

Exhibit E

Loan History

Date Data as-of:

| Account Number | Name Primary Borrower | Name Secondary Borrower |
|----------------|-----------------------|-------------------------|
|----------------|-----------------------|-------------------------|

| Investor Info | |
|------------------------|------------------------|
| Investor Act No - Prim | |
| Investor Number | |
| Investor Name Full | Previous Servicer Info |
| Investor Id | Seller Company Name |

| Loan Info | | Dates | Current Balances | Uncollected | Year-To-Date | |
|-------------------|------------------|-----------|------------------|-------------|--------------|--|
| Arm Flag | Int Collected To | Principal | Late Charges | Interest | Taxes | |
| Loan Type | Next Due | Escrow | Interest | | | |
| Lien Position | Last Payment | Unapplied | Fees | | | |
| Interest Rate | Last Activity | Buydown | Opt | | | |
| Collection Status | Setup Date | | | | | |
| | Maturity Date | | | | | |

Financial

| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction Description | Transaction Reason Code | Trans Type | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|--------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 3003 | 04/15/2011 | 03/01/2011 | \$0.00 | Escrow Disb | | E01 | (\$212.67) | \$0.00 | \$0.00 | (\$212.67) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 03/31/2011 | 03/01/2011 | \$0.00 | Escrow Bal Rollover | | EBR | (\$2,196.84) | \$0.00 | \$0.00 | (\$2,196.84) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 03/31/2011 | 03/01/2011 | \$0.00 | FEE | 028 | FE | \$20.00 | \$0.00 | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 03/31/2011 | 03/01/2011 | \$0.00 | FEE | 037 | FP | \$26.00 | \$0.00 | \$0.00 | \$0.00 | \$26.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 03/31/2011 | 03/01/2011 | \$0.00 | PAYOUT | | PF | \$370,673.85 | \$368,853.55 | \$1,705.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$114.98 |
| 3003 | 03/31/2011 | 03/01/2011 | \$0.00 | Unapplied | | UI | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$114.98) |
| 3003 | 03/15/2011 | 03/01/2011 | \$368,853.55 | PAYMENT | | AP | \$2,898.88 | \$568.09 | \$1,731.66 | \$599.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 02/16/2011 | 02/01/2011 | \$369,421.64 | PAYMENT | | AP | \$2,898.88 | \$565.44 | \$1,734.31 | \$599.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 02/03/2011 | 01/01/2011 | \$369,987.08 | Escrow Disb-Tax County | | E90 | (\$2,112.76) | \$0.00 | \$0.00 | (\$2,112.76) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 01/11/2011 | 01/01/2011 | \$369,987.08 | PAYMENT | | AP | \$2,898.88 | \$562.80 | \$1,736.95 | \$599.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 12/16/2010 | 12/01/2010 | \$370,549.88 | PAYMENT | | AP | \$2,898.88 | \$560.17 | \$1,739.58 | \$599.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 12/15/2010 | 11/01/2010 | \$0.00 | FEE | 028 | FB | \$20.00 | \$0.00 | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 11/15/2010 | 11/01/2010 | \$371,110.05 | PAYMENT | | AP | \$2,898.88 | \$557.56 | \$1,742.19 | \$599.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

in History

Date Data as-of:

| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction Description | Transaction Reason Code | Trans Type | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|--------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| [REDACTED] | 3003 10/16/2010 | 10/01/2010 | \$371,667.61 | PAYMENT | | AP | \$2,898.88 | \$554.96 | \$1,744.79 | \$599.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 09/24/2010 | 09/01/2010 | \$372,222.57 | PAYMENT | | AP | \$2,898.88 | \$552.37 | \$1,747.38 | \$599.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 09/24/2010 | 09/01/2010 | \$0.00 | Unapplied | | UI | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$114.98) |
| [REDACTED] | 3003 09/17/2010 | 08/01/2010 | \$0.00 | Comment | | SLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 08/16/2010 | 08/01/2010 | \$372,774.94 | PAYMENT | | AP | \$2,898.88 | \$549.79 | \$1,749.96 | \$599.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 07/20/2010 | 07/01/2010 | \$373,324.73 | Escrow Disb-Fire | | E20 | (\$1,911.00) | \$0.00 | \$0.00 | (\$1,911.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 07/15/2010 | 07/01/2010 | \$373,324.73 | PAYMENT | | AP | \$2,898.88 | \$547.23 | \$1,752.52 | \$599.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 06/15/2010 | 05/01/2010 | \$0.00 | FEE | 028 | FWV | (\$20.00) | \$0.00 | \$0.00 | \$0.00 | (\$20.00) | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 06/15/2010 | 05/01/2010 | \$374,416.63 | Non-Cash | | AA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$114.98 |
| [REDACTED] | 3003 06/15/2010 | 05/01/2010 | \$0.00 | Unapplied | | UI | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$114.98 |
| [REDACTED] | 3003 06/15/2010 | 06/01/2010 | \$373,871.96 | PAYMENT | | AP | \$2,898.88 | \$544.67 | \$1,755.08 | \$599.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 05/14/2010 | 05/01/2010 | \$374,416.63 | Escrow Disb-Tax County | | E90 | (\$2,107.43) | \$0.00 | \$0.00 | (\$2,107.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 05/14/2010 | 05/01/2010 | \$374,416.63 | PAYMENT | | AP | \$3,089.71 | \$542.13 | \$1,757.62 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 04/22/2010 | 04/01/2010 | \$374,958.76 | PAYMENT | | AP | \$3,089.71 | \$539.60 | \$1,760.15 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 04/22/2010 | 04/01/2010 | \$0.00 | Unapplied | | UI | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$114.98) |
| [REDACTED] | 3003 04/17/2010 | 03/01/2010 | \$0.00 | Comment | | SLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 03/16/2010 | 03/01/2010 | \$375,498.36 | PAYMENT | | AP | \$3,089.71 | \$537.08 | \$1,762.67 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 02/15/2010 | 02/01/2010 | \$376,035.44 | PAYMENT | | AP | \$3,089.71 | \$534.58 | \$1,765.17 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 02/01/2010 | 01/01/2010 | \$376,570.02 | Escrow Disb-Tax County | | E90 | (\$2,107.43) | \$0.00 | \$0.00 | (\$2,107.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 01/15/2010 | 01/01/2010 | \$376,570.02 | PAYMENT | | AP | \$3,089.71 | \$532.08 | \$1,767.67 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 12/14/2009 | 12/01/2009 | \$377,102.10 | PAYMENT | | AP | \$3,089.71 | \$529.60 | \$1,770.15 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 11/12/2009 | 11/01/2009 | \$0.00 | FEE | 028 | FB | \$20.00 | \$0.00 | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 11/11/2009 | 11/01/2009 | \$377,631.70 | PAYMENT | | AP | \$3,089.71 | \$527.13 | \$1,772.62 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 10/12/2009 | 10/01/2009 | \$378,158.83 | PAYMENT | | AP | \$3,089.71 | \$524.67 | \$1,775.08 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 09/11/2009 | 09/01/2009 | \$378,683.50 | PAYMENT | | AP | \$3,089.71 | \$522.22 | \$1,777.53 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 08/14/2009 | 08/01/2009 | \$379,205.72 | PAYMENT | | AP | \$3,089.71 | \$519.79 | \$1,779.96 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 07/21/2009 | 07/01/2009 | \$379,725.51 | Escrow Disb-Fire | | E20 | (\$1,920.00) | \$0.00 | \$0.00 | (\$1,920.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 07/14/2009 | 07/01/2009 | \$379,725.51 | PAYMENT | | AP | \$3,089.71 | \$517.36 | \$1,782.39 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 06/16/2009 | 06/01/2009 | \$380,242.87 | PAYMENT | | AP | \$3,089.71 | \$514.95 | \$1,784.80 | \$789.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 05/14/2009 | 05/01/2009 | \$380,757.82 | Escrow Disb-Tax County | | E90 | (\$755.62) | \$0.00 | \$0.00 | (\$755.62) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 05/13/2009 | 05/01/2009 | \$380,757.82 | PAYMENT | | AP | \$2,940.42 | \$512.55 | \$1,787.20 | \$640.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 04/14/2009 | 04/01/2009 | \$381,270.37 | PAYMENT | | AP | \$2,940.42 | \$510.15 | \$1,789.60 | \$640.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 03/16/2009 | 03/01/2009 | \$381,780.52 | PAYMENT | | AP | \$2,940.42 | \$507.77 | \$1,791.98 | \$640.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [REDACTED] | 3003 02/13/2009 | 02/01/2009 | \$382,288.29 | PAYMENT | | AP | \$2,940.42 | \$505.40 | \$1,794.35 | \$640.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Loan History

| | | | | | | | | | | | | | | |
|------|------------|------------|--------------|------------------------|-----|--------------|--------|--------|--------------|--------|--------|--------|--------|--------|
| 3003 | 02/03/2009 | 01/01/2009 | \$382,793.69 | Escrow Disb-Tax County | E90 | (\$3,551.18) | \$0.00 | \$0.00 | (\$3,551.18) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------|------------|------------|--------------|------------------------|-----|--------------|--------|--------|--------------|--------|--------|--------|--------|--------|

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| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction Description | Transaction Reason Code | Trans Type | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|---------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 3003 | 01/15/2009 | 01/01/2009 | \$382,793.69 | PAYMENT | | AP | \$2,940.42 | \$503.05 | \$1,796.70 | \$640.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 12/16/2008 | 12/01/2008 | \$383,296.74 | PAYMENT | | AP | \$3,420.31 | \$500.70 | \$1,799.05 | \$1,120.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 11/15/2008 | 11/01/2008 | \$383,797.44 | PAYMENT | | AP | \$3,420.31 | \$498.36 | \$1,801.39 | \$1,120.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 10/15/2008 | 10/01/2008 | \$384,295.80 | PAYMENT | | AP | \$3,420.31 | \$496.04 | \$1,803.71 | \$1,120.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 09/15/2008 | 09/01/2008 | \$384,791.84 | PAYMENT | | AP | \$3,420.31 | \$493.72 | \$1,806.03 | \$1,120.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 08/13/2008 | 08/01/2008 | \$385,285.56 | PAYMENT | | AP | \$3,420.31 | \$491.42 | \$1,808.33 | \$1,120.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 07/22/2008 | 07/01/2008 | \$385,776.98 | Escrow Disb-Fire | | E20 | (\$1,903.00) | \$0.00 | \$0.00 | (\$1,903.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 07/16/2008 | 07/01/2008 | \$385,776.98 | PAYMENT | | AP | \$3,420.31 | \$489.13 | \$1,810.62 | \$1,120.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 06/13/2008 | 06/01/2008 | \$386,266.11 | PAYMENT | | AP | \$3,420.31 | \$486.85 | \$1,812.90 | \$1,120.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 05/20/2008 | 05/01/2008 | \$386,752.96 | Escrow Disb-Tax County | | E90 | (\$3,667.01) | \$0.00 | \$0.00 | (\$3,667.01) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 05/15/2008 | 05/01/2008 | \$386,752.96 | PAYMENT | | AP | \$3,272.32 | \$484.57 | \$1,815.18 | \$972.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 04/14/2008 | 04/01/2008 | \$387,237.53 | PAYMENT | | AP | \$3,272.32 | \$482.31 | \$1,817.44 | \$972.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 03/14/2008 | 03/01/2008 | \$387,719.84 | PAYMENT | | AP | \$3,272.32 | \$480.06 | \$1,819.69 | \$972.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 02/14/2008 | 02/01/2008 | \$388,199.90 | PAYMENT | | AP | \$3,272.32 | \$477.82 | \$1,821.93 | \$972.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 01/28/2008 | 01/01/2008 | \$388,677.72 | Escrow Disb-Tax County | | E90 | (\$3,667.01) | \$0.00 | \$0.00 | (\$3,667.01) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 01/15/2008 | 01/01/2008 | \$388,677.72 | PAYMENT | | AP | \$3,272.32 | \$475.59 | \$1,824.16 | \$972.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 12/17/2007 | 12/01/2007 | \$389,153.31 | Escrow Disb-Unapplied | | M72 | (\$13,658.34) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,658.34 | \$0.00 |
| 3003 | 12/17/2007 | 12/01/2007 | \$0.00 | Unapplied | | UF | (\$13,658.34) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 12/14/2007 | 12/01/2007 | \$389,153.31 | PAYMENT | | AP | \$3,272.32 | \$473.37 | \$1,826.38 | \$972.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 11/16/2007 | 11/01/2007 | \$389,626.68 | PAYMENT | | AP | \$3,272.32 | \$471.17 | \$1,828.58 | \$972.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 11/13/2007 | 10/01/2007 | \$390,097.85 | Escrow Disb-Unapplied | | M72 | (\$14,224.35) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,224.35 | \$0.00 |
| 3003 | 11/13/2007 | 10/01/2007 | \$0.00 | Unapplied | | UFL | (\$14,224.35) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 11/05/2007 | 10/01/2007 | \$390,097.85 | PAYMENT | | SR | \$1,298.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,298.00 | \$0.00 |
| 3003 | 11/05/2007 | 10/01/2007 | \$0.00 | Unapplied | | UFL | \$1,298.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 10/23/2007 | 10/01/2007 | \$390,097.85 | Escrow Disb-Unapplied | | M72 | (\$13,292.34) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,292.34 | \$0.00 |
| 3003 | 10/23/2007 | 10/01/2007 | \$0.00 | Unapplied | | UFL | (\$13,292.34) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 10/15/2007 | 10/01/2007 | \$390,097.85 | PAYMENT | | AP | \$3,272.32 | \$468.97 | \$1,830.78 | \$972.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 09/26/2007 | 09/01/2007 | \$390,566.82 | PAYMENT | | SR | \$39,877.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,877.03 | \$0.00 |
| 3003 | 09/26/2007 | 09/01/2007 | \$0.00 | Unapplied | | UFL | \$39,877.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 09/12/2007 | 09/01/2007 | \$390,566.82 | PAYMENT | | AP | \$3,272.32 | \$466.78 | \$1,832.97 | \$972.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 08/09/2007 | 08/01/2007 | \$391,033.60 | PAYMENT | | AP | \$3,272.32 | \$464.60 | \$1,835.15 | \$972.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 07/25/2007 | 07/01/2007 | \$391,498.20 | Escrow Disb-Fire | | E20 | (\$1,712.00) | \$0.00 | \$0.00 | (\$1,712.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 07/16/2007 | 07/01/2007 | \$391,498.20 | PAYMENT | | AP | \$3,436.13 | \$462.43 | \$1,837.32 | \$1,136.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Loan History

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|------|------------|------------|--------------|-----------|----|--------|--------|--------|--------|--------|--------|--------|--------|---------|
| 3003 | 07/03/2007 | 06/01/2007 | \$391,960.63 | Non-Cash | AA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57.49 |
| 3003 | 07/03/2007 | 06/01/2007 | \$0.00 | Unapplied | UI | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57.49 |

Date Data as-of:

| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction Description | Transaction Reason Code | Trans Type | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|--------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 3003 | 07/03/2007 | 06/01/2007 | \$0.00 | Waiver | 07 | LCW | \$57.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 06/29/2007 | 05/01/2007 | \$392,420.91 | Non-Cash | | AA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$57.49) |
| 3003 | 06/29/2007 | 05/01/2007 | \$0.00 | Unapplied | | UI | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$57.49) |
| 3003 | 06/29/2007 | 05/01/2007 | \$0.00 | Waiver | 07 | LCW | \$57.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 06/29/2007 | 06/01/2007 | \$391,960.63 | PAYMENT | | AP | \$1,078.70 | \$460.28 | \$1,839.47 | \$1,136.38 | \$0.00 | (\$2,472.41) | \$0.00 | \$114.98 |
| 3003 | 06/29/2007 | 06/01/2007 | \$0.00 | Unapplied | | UFU | (\$2,472.41) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 06/11/2007 | 05/01/2007 | \$392,420.91 | PAYMENT | | SRA | \$2,472.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,472.41 | \$0.00 | \$0.00 |
| 3003 | 06/11/2007 | 05/01/2007 | \$0.00 | Unapplied | | UFU | \$2,472.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 05/22/2007 | 05/01/2007 | \$392,420.91 | Escrow Disb-Tax County | | E90 | (\$3,473.91) | \$0.00 | \$0.00 | (\$3,473.91) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 05/10/2007 | 05/01/2007 | \$392,420.91 | PAYMENT | | AP | \$2,472.41 | \$458.13 | \$1,841.62 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 04/12/2007 | 04/01/2007 | \$392,879.04 | PAYMENT | | AP | \$2,472.41 | \$455.99 | \$1,843.76 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 03/12/2007 | 03/01/2007 | \$393,335.03 | PAYMENT | | AP | \$2,472.41 | \$453.86 | \$1,845.89 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 02/12/2007 | 02/01/2007 | \$393,788.89 | PAYMENT | | AP | \$2,472.41 | \$451.75 | \$1,848.00 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 02/05/2007 | 01/01/2007 | \$394,240.64 | Escrow Disb-Tax County | | E90 | (\$3,473.90) | \$0.00 | \$0.00 | (\$3,473.90) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 01/12/2007 | 01/01/2007 | \$394,240.64 | PAYMENT | | AP | \$2,472.41 | \$449.64 | \$1,850.11 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 12/12/2006 | 12/01/2006 | \$394,690.28 | PAYMENT | | AP | \$2,472.41 | \$447.54 | \$1,852.21 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 11/13/2006 | 11/01/2006 | \$395,137.82 | PAYMENT | | AP | \$2,472.41 | \$445.45 | \$1,854.30 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 10/12/2006 | 10/01/2006 | \$395,583.27 | PAYMENT | | AP | \$2,472.41 | \$443.38 | \$1,856.37 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 09/11/2006 | 09/01/2006 | \$396,026.65 | PAYMENT | | AP | \$2,472.41 | \$441.31 | \$1,858.44 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 08/14/2006 | 08/01/2006 | \$396,467.96 | PAYMENT | | AP | \$2,472.41 | \$439.25 | \$1,860.50 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 07/20/2006 | 07/01/2006 | \$396,907.21 | Escrow Disb-Fire | | E20 | (\$1,638.77) | \$0.00 | \$0.00 | (\$1,638.77) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 07/13/2006 | 07/01/2006 | \$396,907.21 | PAYMENT | | AP | \$2,472.41 | \$437.20 | \$1,862.55 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 06/21/2006 | 06/01/2006 | \$397,344.41 | Escrow Disb-Fire | | E20 | (\$27.59) | \$0.00 | \$0.00 | (\$27.59) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 06/12/2006 | 06/01/2006 | \$397,344.41 | PAYMENT | | AP | \$2,472.41 | \$435.16 | \$1,864.59 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 05/31/2006 | 05/01/2006 | \$397,779.57 | Escrow Disb-Fire | | E20 | (\$27.59) | \$0.00 | \$0.00 | (\$27.59) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 05/10/2006 | 05/01/2006 | \$397,779.57 | Escrow Disb-Tax County | | E90 | (\$3,011.00) | \$0.00 | \$0.00 | (\$3,011.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 05/10/2006 | 05/01/2006 | \$397,779.57 | PAYMENT | | AP | \$2,472.41 | \$433.13 | \$1,866.62 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 04/13/2006 | 04/01/2006 | \$398,212.70 | PAYMENT | | AP | \$2,472.41 | \$431.11 | \$1,868.64 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 03/13/2006 | 03/01/2006 | \$398,643.81 | PAYMENT | | AP | \$2,472.41 | \$429.10 | \$1,870.65 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 02/10/2006 | 02/01/2006 | \$399,072.91 | PAYMENT | | AP | \$2,472.41 | \$427.09 | \$1,872.66 | \$172.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 01/30/2006 | 01/01/2006 | \$399,500.00 | Escrow Disb-Tax County | | E90 | (\$3,011.00) | \$0.00 | \$0.00 | (\$3,011.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3003 | 01/17/2006 | 01/01/2006 | \$399,500.00 | PAYMENT | | PT | \$1,208.60 | \$0.00 | \$0.00 | \$1,208.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Loan History

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|--|------|------------|------------|--------------|---------|----|--------------|--------|--------|--------------|--------|--------|--------|--------|
| | 3003 | 01/17/2006 | 01/01/2006 | \$399,500.00 | PAYMENT | RT | (\$1,208.60) | \$0.00 | \$0.00 | (\$1,208.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3003 | 01/06/2006 | 01/01/2006 | \$399,500.00 | PAYMENT | PT | \$1,208.60 | \$0.00 | \$0.00 | \$1,208.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3003 | 01/06/2006 | 01/01/2006 | \$399,500.00 | PAYMENT | RT | (\$1,208.60) | \$0.00 | \$0.00 | (\$1,208.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Date Data as-of:

| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction Description | Transaction Reason Code | Trans Type | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|--------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 3003 | 01/03/2006 | 01/01/2006 | \$399,500.00 | PAYMENT | | SR | \$1,208.60 | \$0.00 | \$0.00 | \$1,208.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Comments:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|---------------------|
| 3003 | | 04/19/2011 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 04/15/2011 | CBR | PAID ACCOUNT: PAYOFF DATE = 03/31/11 | SYSTEM ID |
| 3003 | | 04/12/2011 | NPP | NON RECOVERABLE 26.00 | CORP ADV TLR |
| 3003 | | 03/31/2011 | ET | SENT TO RECONVEYANCE SYSTEM | SYSTEM ID |
| 3003 | | 03/31/2011 | ET | 10020 PAYOFF - ESCROW RELEASE 04/15 | HUGO MONTT GONZALEZ |
| 3003 | | 03/24/2011 | NT | TellerID:13858 | CATHERINE SANDIFORD |
| 3003 | | 03/24/2011 | NT | Fax Number:8665024465 | CATHERINE SANDIFORD |
| 3003 | | 03/24/2011 | NT | Phone Number:2157348072 | CATHERINE SANDIFORD |
| 3003 | | 03/24/2011 | NT | 370719.85: Final Payoff Amount | CATHERINE SANDIFORD |
| 3003 | | 03/24/2011 | NT | Requestor Name:Catherine Sandiford | CATHERINE SANDIFORD |
| 3003 | | 03/24/2011 | PAY | ORIG TO: CATHERINE SANDIFORD | CATHERINE SANDIFORD |
| 3003 | | 03/24/2011 | PAY | INT TO 033111 EXP DT 042311 AMT 0370719.85 | CATHERINE SANDIFORD |
| 3003 | | 03/16/2011 | NT | TellerID:2301 | VALERIE BLAIR |
| 3003 | | 03/16/2011 | NT | Fax Number:8663404452 | VALERIE BLAIR |
| 3003 | | 03/16/2011 | NT | Phone Number:2157348096 | VALERIE BLAIR |
| 3003 | | 03/16/2011 | NT | 370719.85: Final Payoff Amount | VALERIE BLAIR |
| 3003 | | 03/16/2011 | NT | Requestor Name:valerie | VALERIE BLAIR |
| 3003 | | 03/16/2011 | PAY | ORIG TO: VALERIE | VALERIE BLAIR |
| 3003 | | 03/16/2011 | PAY | INT TO 033111 EXP DT 041511 AMT 0370719.85 | VALERIE BLAIR |
| 3003 | | 03/16/2011 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 03/07/2011 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 03/03/2011 | NT | TellerID:2301 | VALERIE BLAIR |
| 3003 | | 03/03/2011 | NT | Fax Number:8663404452 | VALERIE BLAIR |
| 3003 | | 03/03/2011 | NT | Phone Number:2157348096 | VALERIE BLAIR |
| 3003 | | 03/03/2011 | NT | 371940.53: Final Payoff Amount | VALERIE BLAIR |
| 3003 | | 03/03/2011 | NT | Requestor Name:valerie | VALERIE BLAIR |
| 3003 | | 03/03/2011 | DAV | ORIG TO: VALERIE | VALERIE BLAIR |

Loan History

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|------|------------|-----|--|---------------|
| 3003 | 03/03/2011 | PAY | ORIG TO: VALERIE | VALERIE BLAIR |
| 3003 | 03/03/2011 | PAY | INT TO 031211 EXP DT 040211 AMT 0371940.53 | VALERIE BLAIR |
| 3003 | 02/17/2011 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 02/10/2011 | NT | TellerID:2301 | VALERIE BLAIR |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-----------------|
| 3003 | | 02/10/2011 | NT | Fax Number:8663404452 | VALERIE BLAIR |
| 3003 | | 02/10/2011 | NT | Phone Number:2157348096 | VALERIE BLAIR |
| 3003 | | 02/10/2011 | NT | 373536.85: Final Payoff Amount | VALERIE BLAIR |
| 3003 | | 02/10/2011 | NT | Requestor Name:VALERIE | VALERIE BLAIR |
| 3003 | | 02/10/2011 | PAY | ORIG TO: VALERIE | VALERIE BLAIR |
| 3003 | | 02/10/2011 | PAY | INT TO 022811 EXP DT 031211 AMT 0373536.85 | VALERIE BLAIR |
| 3003 | | 02/07/2011 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 01/12/2011 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 01/05/2011 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 01/04/2011 | NT | TellerID:2301 | VALERIE BLAIR |
| 3003 | | 01/04/2011 | NT | Fax Number:8663404452 | VALERIE BLAIR |
| 3003 | | 01/04/2011 | NT | Phone Number:2157348096 | VALERIE BLAIR |
| 3003 | | 01/04/2011 | NT | 373762.00: Final Payoff Amount | VALERIE BLAIR |
| 3003 | | 01/04/2011 | NT | Requestor Name:valerie | VALERIE BLAIR |
| 3003 | | 01/04/2011 | PAY | ORIG TO: VALERIE | VALERIE BLAIR |
| 3003 | | 01/04/2011 | PAY | INT TO 012211 EXP DT 020311 AMT 0373762.00 | VALERIE BLAIR |
| 3003 | | 12/17/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 12/15/2010 | NT | TellerID:2301 | VALERIE BLAIR |
| 3003 | | 12/15/2010 | NT | Fax Number:8663404452 | VALERIE BLAIR |
| 3003 | | 12/15/2010 | NT | Phone Number:2157348096 | VALERIE BLAIR |
| 3003 | | 12/15/2010 | NT | 374784.15: Final Payoff Amount | VALERIE BLAIR |
| 3003 | | 12/15/2010 | NT | Requestor Name:valerie | VALERIE BLAIR |
| 3003 | | 12/15/2010 | PAY | ORIG TO: VALERIE | VALERIE BLAIR |
| 3003 | | 12/15/2010 | PAY | INT TO 123010 EXP DT 011411 AMT 0374784.15 | VALERIE BLAIR |
| 3003 | | 12/07/2010 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 11/16/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | INQ | 11/10/2010 | NT | b1 ci re refi. sd she is not sure if she will be able to sell th e prop for more than what she | XYZA CARINGAL |
| 3003 | INQ | 11/10/2010 | NT | owes,adv equity is rqrd. xferd to DL. | XYZA CARINGAL |
| 3003 | INQ | 11/10/2010 | NT | xyzac8978509 | XYZA CARINGAL |

Loan History

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|------|------------|-----|---|-----------|
| 3003 | 11/05/2010 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | 10/19/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 10/05/2010 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | 09/24/2010 | DM | PROMISE KEPT 09/24/10 PROMISE DT 09/28/10 | SYSTEM ID |
| 3003 | 09/21/2010 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|----------------------|
| 3003 | | 09/20/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | | 09/20/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | | 09/20/2010 | DMD | 09/20/10 18:59:00 SUCCESSFUL | DAVOX INCOMING FILE |
| 3003 | | 09/20/2010 | DM | OBC TT B1 ADV MINI MIRANDA & QAD ADV TAD OFFERED | JAKE NICHOLAS RAMIRE |
| 3003 | | 09/20/2010 | DM | PBP SHE SD SHE WILL BE MAKING THE PMT IN 09/22 OR | JAKE NICHOLAS RAMIRE |
| 3003 | | 09/20/2010 | DM | 09/23 IAO 3013.86 THRU GMAC ONLINE ADV CC CL LC | JAKE NICHOLAS RAMIRE |
| 3003 | | 09/20/2010 | DM | -CR VAI | JAKE NICHOLAS RAMIRE |
| 3003 | | 09/20/2010 | DM | DFLT REASON 2 CHANGED TO: BLANK | JAKE NICHOLAS RAMIRE |
| 3003 | | 09/20/2010 | DM | ACTION/RESULT CD CHANGED FROM BRSS TO BRSS | JAKE NICHOLAS RAMIRE |
| 3003 | | 09/17/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | | 09/17/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | | 09/17/2010 | DMD | 09/17/10 15:59:58 AUTOVOICE | DAVOX INCOMING FILE |
| 3003 | | 09/07/2010 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 08/17/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 08/05/2010 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 07/16/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 07/06/2010 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 06/16/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | INQ | 06/15/2010 | NT | b1 ci inq to wsive late fee for 114.98 adz of prev | SHANELLE GAYLE |
| 3003 | INQ | 06/15/2010 | NT | late fees waived bfore adz that this will be last | SHANELLE GAYLE |
| 3003 | INQ | 06/15/2010 | NT | time darinkm a/8977115* | SHANELLE GAYLE |
| 3003 | | 06/07/2010 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 05/17/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 05/05/2010 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 04/22/2010 | DM | PROMISE KEPT 04/21/10 PROMISE DT 04/23/10 | SYSTEM ID |
| 3003 | | 04/20/2010 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 04/16/2010 | DM | B1 IS A LAWYER AND LOST CLIENT | ARAMIS VIVEROS |
| 3003 | | 04/16/2010 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO BRSS | ARAMIS VIVEROS |
| 3003 | | 04/06/2010 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |

Loan History

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|------|------------|-----|--|-----------|
| 3003 | 03/17/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 03/05/2010 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | 02/16/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 02/05/2010 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | 01/18/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 01/15/2010 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 01/01/10 | SYSTEM ID |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---|---------------------|
| 3003 | | 01/05/2010 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 12/15/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 12/11/2009 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 01/01/10 | SYSTEM ID |
| 3003 | | 12/07/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 11/13/2009 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 01/01/10 | SYSTEM ID |
| 3003 | | 11/12/2009 | NT | PO Total Amount =380049.55 | API VRU |
| 3003 | | 11/12/2009 | NT | PO Principal =377631.70 | API VRU |
| 3003 | | 11/12/2009 | NT | PO Interest =2293.92 | API VRU |
| 3003 | | 11/12/2009 | NT | PO Latecharge =0.00 | API VRU |
| 3003 | | 11/12/2009 | NT | PO Unpaid Fees =41.00 | API VRU |
| 3003 | | 11/12/2009 | NT | PO Escrow Balance =82.93 | API VRU |
| 3003 | | 11/12/2009 | NT | PO Interest To Date =12/10/09 | API VRU |
| 3003 | | 11/12/2009 | NT | PO PHN =7204490161 | API VRU |
| 3003 | | 11/12/2009 | NT | PO FAX =7204490168 | API VRU |
| 3003 | | 11/12/2009 | NT | PO TYPE =FAX | API VRU |
| 3003 | | 11/12/2009 | PAY | ORIG TO: LYNN CHAPMAN GREENE | API VRU |
| 3003 | | 11/12/2009 | PAY | INT TO 121009 EXP DT 121209 AMT 0380049.55 | API VRU |
| 3003 | | 11/12/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 11/05/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | COL61 | 10/23/2009 | CIT | 028 DONE 10/23/09 BY TLR 13822 | ANNABELLE TANGUILAN |
| 3003 | COL61 | 10/23/2009 | CIT | TSK TYP 940-TEAM LEAD ELEVA | ANNABELLE TANGUILAN |
| 3003 | COL61 | 10/23/2009 | CIT | 028 closing cit 940... b1 cld back & has bn | ANNABELLE TANGUILAN |
| 3003 | COL61 | 10/23/2009 | CIT | assisted by prev rep/chk tl 01674... belle | ANNABELLE TANGUILAN |
| 3003 | COL61 | 10/23/2009 | CIT | 8970836 | ANNABELLE TANGUILAN |
| 3003 | COL04 | 10/23/2009 | CIT | 029 B1 cld, has access to internet and was | KATHERINE SHERMAN |
| 3003 | COL04 | 10/23/2009 | CIT | referred to web site for financial package | KATHERINE SHERMAN |
| 3003 | COL04 | 10/23/2009 | CIT | information. Provided expectations. | KATHERINE SHERMAN |
| 3003 | | 10/23/2009 | DM | CONT...WENT OVER WHT NEEDS TO COMPLETE PKG AS MRS | KATHERINE SHERMAN |
| 3003 | | 10/23/2009 | DM | S/E & W/I NEED TO SEND P/I CMDO T HONSHI ACCOUNT | KATHERINE SHERMAN |

Loan History

| | | | | |
|------------|------------|------|---|-------------------|
| [REDACTED] | 10/23/2009 | DIVI | S/E & W/L NEED TO SEND P/L, COMPLT DRWSHP APPROV'D, | KATHERINE SHERMAN |
| 3003 | 10/23/2009 | DM | FORM 4506T & FIN'S. REMAINDER OF INFO IN IMAGING. | KATHERINE SHERMAN |
| 3003 | 10/23/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | KATHERINE SHERMAN |
| 3003 | 10/23/2009 | DM | CONT...REDUCE THE ESCROW PORTION IS IF MRS PAID | KATHERINE SHERMAN |
| 3003 | 10/23/2009 | DM | OFF THE O/DRWN ESCROW ACCT. THAT IS WHEN BORROWED | KATHERINE SHERMAN |
| 3003 | 10/23/2009 | DM | THE FUNDS SHE IS REFERRING TO AS HER PERSONAL DEBT | KATHERINE SHERMAN |
| 3003 | 10/23/2009 | DM | MRS WANTS GMAC TO MK IT RIGHT FOR FORCING HER TO | KATHERINE SHERMAN |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-------------------|
| [REDACTED] | 3003 | 10/23/2009 | DM | INCUR THE DEBT BY OFFERING A PRINC BAL REDUCT. ADV | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | MRS CAN REAPPLY FOR HMP PLAN BUT NOT DEBT 4GVNSS | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | CONT...TECHNICALLY TO RECV A \$20K FORGIVENESS AS | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | SHE SHLD NOT HV HD TO BORROW THE MONEY TO PAY THIS | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | DEBT. ONLY REASON SHE HD TO WAS GMAC WS ESCROWING | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | TO REPAY THE ADVANCE THEY MADE TO PAY THE LIEN SO | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | HER ESCROW WENT UP TO \$1200 PER MO. WS TOLD BY | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | WOMAN SHE WS WRKNG W TO GET STRAIGHT ONLY WAY CLD | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | ACTION/RESULT CD CHANGED FROM BRUN TO OAAI | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | B1 CLNG, ADVNG HD SPECIAL DISTRICT LIEN AT TIME OF | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | ORIGINATING CONSTRUCTION LIEN TO BUILD PROP. ADV | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | SHE WS FORCED TO BORROW \$11K TO PAYOFF THE LIEN | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | DUE TO GMAC RECOGNIZING IT AS A TAX VERSUS THE | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | LIEN IT WAS. SHE WANTS THAT MONEY RETURNED THAT | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | SHE HD TO BORROW IN A MODIFICATION TO HER LN WNTS | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO BRUN | KATHERINE SHERMAN |
| [REDACTED] | 3003 | 10/23/2009 | DM | TT B1 VI,SD THAT SHE IS SPEAKING TO PERSON BY THE | MARVIN RAMOS |
| [REDACTED] | 3003 | 10/23/2009 | DM | NAME SAN EXT NOS 2350236 ID NOS 19339,ADV WHAT | MARVIN RAMOS |
| [REDACTED] | 3003 | 10/23/2009 | DM | DEPT IS THAT,B1 DONT KNW IS JUST THAT SHE WNT TO | MARVIN RAMOS |
| [REDACTED] | 3003 | 10/23/2009 | DM | SPEAK TO THAT PERSON AGAIN,B1 DOESNT WNT TO GIVE | MARVIN RAMOS |
| [REDACTED] | 3003 | 10/23/2009 | DM | OUT HER CONCERN THEN SHE HUNG UP | MARVIN RAMOS |
| [REDACTED] | 3003 | 10/23/2009 | DM | ACTION/RESULT CD CHANGED FROM BRUN TO OAAI | MARVIN RAMOS |
| [REDACTED] | 3003 | COL02 | CIT | 028 new cit 940 b1 cld sd wnt to speak to a person | MARVIN RAMOS |
| [REDACTED] | 3003 | COL02 | CIT | by the name san ext.nos 2350236 id nos | MARVIN RAMOS |
| [REDACTED] | 3003 | COL02 | CIT | 19339,adv what dept is that,b1 dont knw is | MARVIN RAMOS |
| [REDACTED] | 3003 | COL02 | CIT | just that she wnt to speak to that person | MARVIN RAMOS |
| [REDACTED] | 3003 | COL02 | CIT | again b1 doesnt wnt to give out her concern | MARVIN RAMOS |

Loan History

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|------------|------------|------------|------------|--|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 3003 | COL02 | 10/23/2009 | CIT | then she hung up thanks marvinr 030459 |
| 3003 | COL04 | 10/13/2009 | CIT | 027 DONE 10/13/09 BY TLR 12190 |
| 3003 | COL04 | 10/13/2009 | CIT | TSK TYP 940-TEAM LEAD ELEVA |
| 3003 | COL04 | 10/13/2009 | CIT | 027 Closing cit-clld bck to ph# and no answer.By |
| 3003 | COL04 | 10/13/2009 | CIT | doing a loan mod will not lower tax amt. We |
| 3003 | COL04 | 10/13/2009 | CIT | did rec proof the taxes wnt down and has been |
| 3003 | COL04 | 10/13/2009 | CIT | adj. |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---|-----------------|
| 3003 | COL04 | 10/13/2009 | CIT | 027 new cit 940 b1 called asid loan with county | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | for repairs was esc'd and made pmnt keep going | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | up and up even though wasnt continuus thing was | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | just a loan mrs wanted researched and call | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | back also thinking mod will get rid of charge | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | wanted call at 3036813073 best time is arount | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | 10 am mountain time | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | 026 DONE 10/13/09 BY TLR 19399 | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | TSK TYP 940-TEAM LEAD ELEVA | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | 026 new cit 940 b1 called asid loan with county | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | for repairs was esc'd and made pmnt keep going | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | up and up even though wasnt continuus thing was | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | just a loan mrs wanted researched and call | HELENA THOMAS |
| 3003 | COL04 | 10/13/2009 | CIT | back also thinking mod will get rid of charge | HELENA THOMAS |
| 3003 | | 10/13/2009 | DM | B1 CALLED ACCNT CRNT MRS CALLING ABOUT ESC SAID | HELENA THOMAS |
| 3003 | | 10/13/2009 | DM | HAD LOAN THAT WAS WITH COUNTY GET INCLUDED IN ESC | HELENA THOMAS |
| 3003 | | 10/13/2009 | DM | EVEN THOUGH WASNT TAXES THINK LOAN MOD WITH GET | HELENA THOMAS |
| 3003 | | 10/13/2009 | DM | RID OF MRS WANTING RESEARCH DONE AND TL TO CALL | HELENA THOMAS |
| 3003 | | 10/13/2009 | DM | BACK ADV MRS WILL HAVE TL GIVE HER A CB | HELENA THOMAS |
| 3003 | | 10/13/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO BRUN | HELENA THOMAS |
| 3003 | | 10/13/2009 | DM | ..WORKOUT BY FAX THAT IT WENT TRU. SHE WANTS TO | LEONA OLOBIA |
| 3003 | | 10/13/2009 | DM | HAVE HER FILE RETRIEVED & HAVE SOMEONE DISCUSSED | LEONA OLOBIA |
| 3003 | | 10/13/2009 | DM | IT TO HER. SD THERE SHLD NOT BE A SHORTAGE ON ESC | LEONA OLOBIA |
| 3003 | | 10/13/2009 | DM | FOR SHE HAS PAID IT.SD CANT REFI UNLESS LOAN MOD | LEONA OLOBIA |
| 3003 | | 10/13/2009 | DM | IS CANCELLED. WANTS TO TALK TO LOSS MIT RE LOAN | LEONA OLOBIA |
| 3003 | | 10/13/2009 | DM | MOD. | LEONA OLOBIA |
| 3003 | | 10/13/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | LEONA OLOBIA |

History

| | | | | |
|------|------------|------------|---|--|
| 3003 | 10/13/2009 | DM | TT B1-VI NFO.ACT CURRENT.SD ESC WAS INCREASED.SD | LEONA OLOBIA |
| 3003 | 10/13/2009 | DM | PMT WAS INCREASED TO \$12K/YR FOR ESC. SD INCREASED | LEONA OLOBIA |
| 3003 | 10/13/2009 | DM | PMTS GOT HER INTO FINANCIAL TROUBLE. ALSO HAD TO | LEONA OLOBIA |
| 3003 | 10/13/2009 | DM | PAYOUT WATER LIEN ON THE ACT.SD ALL DOCS RE LOAN | LEONA OLOBIA |
| 3003 | 10/13/2009 | DM | MOD BACK IN JUNE'09.SD FILE CLOSED FOR LOAN MOD IN | LEONA OLOBIA |
| 3003 | 10/13/2009 | DM | AUG'09-DISPUTING THAT SHE FILED THE COMPLETE.... | LEONA OLOBIA |
| 3003 | 10/13/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | LEONA OLOBIA |
| 3003 | LMT | 10/13/2009 | NT | b1 ci re status of loan mod adv file closed as ,of |
| | | | | JUDY PABIONA |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|---------------------|
| 3003 | LMT | 10/13/2009 | NT | 08/17. says that she resubmit another package | JUDY PABIONA |
| 3003 | LMT | 10/13/2009 | NT | right after she received denial letter adv docs | JUDY PABIONA |
| 3003 | LMT | 10/13/2009 | NT | received was 2008 itr noted as 09/10. would like | JUDY PABIONA |
| 3003 | LMT | 10/13/2009 | NT | to open another review adv will need to send full | JUDY PABIONA |
| 3003 | LMT | 10/13/2009 | NT | package. xferred to loss mit // judy p8978040 | JUDY PABIONA |
| 3003 | | 10/13/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 10/06/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 09/14/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 09/11/2009 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 09/16/09 | SYSTEM ID |
| 3003 | LMT | 09/10/2009 | NT | rcvd 2008 income tax return; imaged as wout, | TERENCE DOSTER |
| 3003 | LMT | 09/10/2009 | NT | ict-glee1@2863 | TERENCE DOSTER |
| 3003 | LMT | 09/09/2009 | NT | b1 ci sd she would be faxing tax return and poi | MA SARAH VILLANUEVA |
| 3003 | LMT | 09/09/2009 | NT | gve fax num where to send sarah v 8976837 | MA SARAH VILLANUEVA |
| 3003 | | 09/07/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 08/19/2009 | DM | UNABLE TO INFORM B1 OF LTR BEING HERE AS HUNG UP | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | DUE TO PHONE ISSUES, IF CALLS BACK PLEASE INFORM | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | LTR IS IMAGED ON 07/12 | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | HAD LOAN THEN PMNT INCREASED BY 1400/MNTH AS WE | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | MADE PMNT ON FIRST LIEN SD APPR WAS DONE DURING | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | CONSTRUCTION SAYING WORTH 750-850K BUT ONLY WORTH | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | 550K, B1 SD USED CC TO PAY ESCROW TO MAKE PMNTS | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | SOMEWHAT AFFORDABLE, B1 ASKED IF LTR HERE WITH | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | INFO, PHONE ACTING WIERD, LTR IMAGED ON 07/12... | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | KEVIN TAYLOR |
| 3003 | | 08/19/2009 | DM | B1 CLD V/I; B1 SD CALLING ABOUT LOAN MOD OPTIONS | KEVIN TAYLOR |

History

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|------|------------|------------|---|---------------------|
| 3003 | 08/19/2009 | DM | WAS ADV DENIAL DUE TO INABILITY TO AFFORD PMNTS, | KEVIN TAYLOR |
| 3003 | 08/19/2009 | DM | SD IS RECEIVING NEW INCOME, SD SENDING IN NEW INFO | KEVIN TAYLOR |
| 3003 | 08/19/2009 | DM | TO BE REVIEWED, ADV PER NOTES HAD BEEN MISSING | KEVIN TAYLOR |
| 3003 | 08/19/2009 | DM | 4506T, B1 SD ORIGINAL APPR WAS CONST TO PERM, SD | KEVIN TAYLOR |
| 3003 | 08/19/2009 | DM | WAS LIEN FOR 14K THAT WAS OVERLOOKED UNTIL ALREADY | KEVIN TAYLOR |
| 3003 | 08/19/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | KEVIN TAYLOR |
| 3003 | HMPVB | 08/19/2009 | NT b1 ci re loan mod result adv 1b that it got denied | JON LOUIE DIMALIWAT |
| 3003 | HMPVB | 08/19/2009 | NT accrdgly to the ana the loan is not affordable for | JON LOUIE DIMALIWAT |
| 3003 | HMPVB | 08/19/2009 | NT teh brw b1 asked for other pmt optionsadv xfr to | JON LOUIE DIMALIWAT |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|----------------------|
| 3003 | HMPVB | 08/19/2009 | NT | col provided 800# jon 8978024 | JON LOUIE DIMALIWAT |
| 3003 | LMT | 08/17/2009 | NT | Called borrower and advised to call 1-800-766-4622 | SHERNETTE WHITE |
| 3003 | LMT | 08/17/2009 | NT | for account update. Loan modification was denied. | SHERNETTE WHITE |
| 3003 | LMT | 08/17/2009 | NT | jq mcgill 23336 | SHERNETTE WHITE |
| 3003 | | 08/17/2009 | OL | WDOYLM - DENIAL LETTER | ALYSON PEINE |
| 3003 | | 08/17/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 08/14/2009 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 09/16/09 | SYSTEM ID |
| 3003 | COL10 | 08/13/2009 | CIT | 025 DONE 08/13/09 BY TLR 23336 | SHERNETTE WHITE |
| 3003 | COL10 | 08/13/2009 | CIT | TSK TYP 842-LM DENIAL CALL | SHERNETTE WHITE |
| 3003 | COL10 | 08/13/2009 | CIT | 025 NEW CIT#842: Failed HMP Decision 2 - (FAILFB) | RESTORED USER 042611 |
| 3003 | COL10 | 08/13/2009 | CIT | Call customer to advise of denial | RESTORED USER 042611 |
| 3003 | COL10 | 08/13/2009 | CIT | 024 DONE 08/13/09 BY TLR 11534 | RESTORED USER 042611 |
| 3003 | COL10 | 08/13/2009 | CIT | TSK TYP 842-LM DENIAL CALL | RESTORED USER 042611 |
| 3003 | | 08/12/2009 | LMT | FILE CLOSED (7) COMPLETED 08/12/09 | TRENT MICHEL |
| 3003 | | 08/12/2009 | LMT | LOSS MIT DENIED BORROWER CANNOT AFFORD PROPERTY | TRENT MICHEL |
| 3003 | NHMP2 | 08/12/2009 | NT | Failed HMP Decision 2 - FAILNA | TRENT MICHEL |
| 3003 | COL27 | 08/12/2009 | CIT | 024 NEW CIT#842: Failed HMP Decision 2 - (FAILNA) | TRENT MICHEL |
| 3003 | COL27 | 08/12/2009 | CIT | Call customer to advise of denial | TRENT MICHEL |
| 3003 | COL27 | 08/12/2009 | CIT | 023 DONE 08/12/09 BY TLR 02457 | TRENT MICHEL |
| 3003 | COL27 | 08/12/2009 | CIT | TSK TYP 854-CORE CASH FLOW | TRENT MICHEL |
| 3003 | COL27 | 08/12/2009 | CIT | 023 Close CIT#854; Failed HMP Decision 2; Opened | TRENT MICHEL |
| 3003 | COL27 | 08/12/2009 | CIT | CIT 842for call back and sending denial letter | TRENT MICHEL |
| 3003 | | 08/11/2009 | LMT | LMT BPO/APPRaisal REC ADDED | PETE HOECKER |
| 3003 | COL07 | 08/11/2009 | CIT | 023 Retarget CIT 854- PM effective- 01/01/10, | SRI KANTH |
| 3003 | COL07 | 08/11/2009 | CIT | delinquent interest \$ 3542.77, Account ready | SRI KANTH |

History

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|------|-------|------------|-----|---|-------------|
| 3003 | COL07 | 08/11/2009 | CIT | for Trial Payment Calculation. | SRI KANTH |
| 3003 | | 08/11/2009 | LMT | PURSUE FORBEARANCE (500) COMPLETED 08/11/09 | SRI KANTH |
| 3003 | | 08/11/2009 | LMT | PURSUE LN MODIFCATN (1000) COMPLETED 08/11/09 | SRI KANTH |
| 3003 | | 08/11/2009 | LMT | BPO OBTAINED (5) COMPLETED 08/11/09 | SRI KANTH |
| 3003 | | 08/11/2009 | LMT | BPO ORDERED (4) COMPLETED 08/11/09 | SRI KANTH |
| 3003 | | 08/07/2009 | LMT | LMT SOLUTN PURSUED (6) COMPLETED 08/07/09 | TINA SIVOLA |
| 3003 | COL11 | 08/07/2009 | CIT | 023 retarget cit 854 projected 1st trial pmt date | TINA SIVOLA |
| 3003 | COL11 | 08/07/2009 | CIT | 09/01/2009 with a perm mod 1st pmt date | TINA SIVOLA |
| 3003 | COL11 | 08/07/2009 | CIT | 01/01/2010 escrw capped 0 escrw shortage 0 | TINA SIVOLA |
| 3003 | COL11 | 08/07/2009 | CIT | escrw pmt not including 1/60 is 518.90. acct | TINA SIVOLA |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-----------------|
| 3003 | COL11 | 08/07/2009 | CIT | is ready to run thru the dti calculator | TINA SIVOLA |
| 3003 | | 08/05/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | EOY50 | 08/05/2009 | CIT | 020 DONE 08/05/09 BY TLR 01475 | DAWN STONER |
| 3003 | EOY50 | 08/05/2009 | CIT | TSK TYP 157-CC TRACK - PRE3 | DAWN STONER |
| 3003 | EOY50 | 08/05/2009 | CIT | 020 CIT closed - LM pkg received | DAWN STONER |
| 3003 | | 08/05/2009 | LMT | FED TAX RETURN RECD (33) UNCOMPLETED | BARRY JESSE |
| 3003 | COL10 | 08/05/2009 | CIT | 023 please retarget cit 854 to teller # 26935 to | BARRY JESSE |
| 3003 | COL10 | 08/05/2009 | CIT | run through dti calc still need 4506t all of | BARRY JESSE |
| 3003 | COL10 | 08/05/2009 | CIT | the haa 2 year tax return with schedule E | BARRY JESSE |
| 3003 | | 08/05/2009 | LMT | FED TAX RETURN RECD (33) COMPLETED 08/05/09 | BARRY JESSE |
| 3003 | | 08/05/2009 | LMT | FINANCIAL STMT RECD (31) COMPLETED 08/05/09 | BARRY JESSE |
| 3003 | | 08/05/2009 | LMT | REFERRD TO LOSS MIT (1) COMPLETED 08/05/09 | BARRY JESSE |
| 3003 | | 08/05/2009 | LMT | APPROVED FOR LMT 08/05/09 | BARRY JESSE |
| 3003 | | 08/05/2009 | LMT | FILE CLOSED (7) COMPLETED 08/05/09 | BARRY JESSE |
| 3003 | INQ70 | 08/04/2009 | CIT | 022 DONE 08/04/09 BY TLR 08289 | CARRIE TARPY |
| 3003 | INQ70 | 08/04/2009 | CIT | TSK TYP 251-RUSH COACHLINE | CARRIE TARPY |
| 3003 | INQ70 | 08/04/2009 | CIT | 022 closing cit 251- recvd fax from b1 shwng add | CARRIE TARPY |
| 3003 | INQ70 | 08/04/2009 | CIT | tax lien was paid in full, our records have | CARRIE TARPY |
| 3003 | INQ70 | 08/04/2009 | CIT | already been updated for this, no other tax | CARRIE TARPY |
| 3003 | INQ70 | 08/04/2009 | CIT | amts incld in fax. clld b1 and lft msg @ home | CARRIE TARPY |
| 3003 | INQ70 | 08/04/2009 | CIT | #on system @ 9:41am cst advsng of this and cld | CARRIE TARPY |
| 3003 | INQ70 | 08/04/2009 | CIT | not update amts until l/m rev was compltd. | CARRIE TARPY |
| 3003 | INQ70 | 08/04/2009 | CIT | advsd if has other questions can call me bk at | CARRIE TARPY |
| 3003 | INQ70 | 08/04/2009 | CIT | 800-766-4622 opt 5 ext 2365453. carriet2365453 | CARRIE TARPY |

Loan History

| | | | | | |
|------|-------|------------|-----|--|----------------------|
| 3003 | SUFPK | 08/03/2009 | NT | Fax received complete residential lease agreement, missing: Form4506-T, imaged as wout, | CHIRANJEEVI DUSARI |
| 3003 | SUFPK | 08/03/2009 | NT | ict-glee1@2863 | CHIRANJEEVI DUSARI |
| 3003 | PARPK | 08/03/2009 | NT | See previous notes, ict-glee1@2863 | VANI ANUJEE KALLEPAL |
| 3003 | COL08 | 08/03/2009 | CIT | 023 New CIT 854: Fax received income tax return, | VANI ANUJEE KALLEPAL |
| 3003 | COL08 | 08/03/2009 | CIT | residential lease agreement(3 pages), | VANI ANUJEE KALLEPAL |
| 3003 | COL08 | 08/03/2009 | CIT | missing: complete residential lease agreement, | VANI ANUJEE KALLEPAL |
| 3003 | COL08 | 08/03/2009 | CIT | form 4506-T, imaged as wout, ict-glee1@2863 | VANI ANUJEE KALLEPAL |
| 3003 | LMT | 07/31/2009 | NT | HMP 10 Day Ltr snt requesting add info - | SHERI HEIDEMAN |
| 3003 | LMT | 07/31/2009 | NT | sent to image. | SHERI HEIDEMAN |
| 3003 | COL27 | 07/30/2009 | CIT | 021 DONE 07/30/09 BY TLR 26934 | PETE HOECKER-SCRIPT |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|---------------------|
| 3003 | COL27 | 07/30/2009 | CIT | TSK TYP 854-CORE CASH FLOW | PETE HOECKER-SCRIPT |
| 3003 | COL27 | 07/30/2009 | CIT | 021 Did Not Receive Information Requested in 10 | PETE HOECKER-SCRIPT |
| 3003 | COL27 | 07/30/2009 | CIT | Day Letter | PETE HOECKER-SCRIPT |
| 3003 | | 07/29/2009 | DM | --FYI---B1 WILL B FAXING MISSING INFO N, PLEASE | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | DO NOT CLOSE ACCT, JUST RECVD BLANK LTR THAT | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | INCOMPLETE PKG RCVD, WILL NOT B ABLE TO FAX INFO | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | IN BY 7/31 | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | B1 CI, VI, SD JUST RCVD LTR ABOUT MISSING NFO 2DAY | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | DOESN'T STATE ANYTHING ON LTR, ADV 2 SND P/L | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | CURRENTLY REEMPLYD CONTRACT WORK, WILL SND PROOF | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | OF CONTRACT WORK, 07-08 ITR SIGNED, PROOF OF RENT, | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | SD WILL FAX WILL NOT B ABLE TO DO SO UNTIL AFTER | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | FRI 7/31, | TRACY CARROLL |
| 3003 | | 07/29/2009 | DM | ACTION/RESULT CD CHANGED FROM NOTE TO OAAI | TRACY CARROLL |
| 3003 | INQ70 | 07/29/2009 | CIT | 022 FYI Cit 251 rec fax and forwarded to carrie. | NATHAN DAMAN |
| 3003 | INQ70 | 07/29/2009 | CIT | nathand/2364741 | NATHAN DAMAN |
| 3003 | INQ70 | 07/29/2009 | CIT | 022 cit 251(cont)- advs b1 we did recv w/out pkg | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | and review is pending, advsd of add'l info | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | needed, b1 stated she is happy to provide | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | info. advsd wld reqst for loss mit to contact | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | her to go over as well. carrie t2365453 | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | 022 fyi cit 251- clld b1 adsvd there is still a | CARRIE TARPY |

Loan History

| | | | | | |
|------|-------|------------|-----|--|--------------|
| 3003 | INQ70 | 07/29/2009 | CIT | shortage from when we previously pd the add | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | tax lien on the property. advsd esan was done | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | 3/09 and we have a lower ins amt, however it | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | has now been updated on system to \$1920, tax | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | amts b1 has are \$4249.00 for the yr, she will | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | fax me updated tax info and will fwrd to loss | CARRIE TARPY |
| 3003 | INQ70 | 07/29/2009 | CIT | mit as there is also a pending w/out reqst | CARRIE TARPY |
| 3003 | INQ70 | 07/28/2009 | CIT | 022 fyi cit 251- recvd vm from b1, rtrnd call and | CARRIE TARPY |
| 3003 | INQ70 | 07/28/2009 | CIT | lft msg @ home #on system to call me bk at | CARRIE TARPY |
| 3003 | INQ70 | 07/28/2009 | CIT | 800-766-4622 opt 5 ext 2365453. carrie | CARRIE TARPY |
| 3003 | INQ70 | 07/28/2009 | CIT | t2365453 | CARRIE TARPY |
| 3003 | INQ70 | 07/27/2009 | CIT | 022 fyi cit 251- lft msg for b1 @ home # on system | CARRIE TARPY |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|---------------------|
| 3003 | INQ70 | 07/27/2009 | CIT | @ 2:03pm cst to call me bk at 800-766-4622 opt | CARRIE TARPY |
| 3003 | INQ70 | 07/27/2009 | CIT | 5 ext 2365453. carrie t2365453 | CARRIE TARPY |
| 3003 | INQ70 | 07/24/2009 | CIT | 022 new cit 251- recvd vm from b1, rtrnd call and | CARRIE TARPY |
| 3003 | INQ70 | 07/24/2009 | CIT | lft msg @ #303-758-9294 @ 3:59pm cst to call | CARRIE TARPY |
| 3003 | INQ70 | 07/24/2009 | CIT | me bk at 800-766-4622 opt 5 ext 2365453. | CARRIE TARPY |
| 3003 | INQ70 | 07/24/2009 | CIT | carrie t2365453 | CARRIE TARPY |
| 3003 | COL11 | 07/16/2009 | CIT | 021 Retarget CIT 854 to 1030 Add't items needed: | NICOLE DELAGARDELLE |
| 3003 | COL11 | 07/16/2009 | CIT | proof of rent, signed 07 & 08 tax returns w/ | NICOLE DELAGARDELLE |
| 3003 | COL11 | 07/16/2009 | CIT | sch. e for rent, 4506T | NICOLE DELAGARDELLE |
| 3003 | | 07/16/2009 | LMT | REFERRD TO LOSS MIT (1) COMPLETED 07/16/09 | NICOLE DELAGARDELLE |
| 3003 | | 07/16/2009 | LMT | APPROVED FOR LMT 07/16/09 | NICOLE DELAGARDELLE |
| 3003 | | 07/15/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 07/10/2009 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 09/16/09 | SYSTEM ID |
| 3003 | PARPK | 07/09/2009 | NT | see previous notes, ict-glee1@2863 | ANTONIETTE GALANG |
| 3003 | | 07/09/2009 | FOR | LMT BORR FIN REC ADDED | ANTONIETTE GALANG |
| 3003 | | 07/09/2009 | DM | ICT-GLEE1@2863 | ANTONIETTE GALANG |
| 3003 | | 07/09/2009 | DM | DFLT REASON 2 CHANGED TO: EXCESSIVE OBLIGATIONS | ANTONIETTE GALANG |
| 3003 | | 07/09/2009 | DM | ACTION/RESULT CD CHANGED FROM BRSS TO NOTE | ANTONIETTE GALANG |
| 3003 | COL08 | 07/09/2009 | CIT | 021 New CIT 854: fax received financial statement, | ANTONIETTE GALANG |
| 3003 | COL08 | 07/09/2009 | CIT | hardship affidavit, hardship letter, missing: | ANTONIETTE GALANG |
| 3003 | COL08 | 07/09/2009 | CIT | Form 4506-T, poi, Income Tax Return, imaged as | ANTONIETTE GALANG |
| 3003 | COL08 | 07/09/2009 | CIT | wout, ict-glee1@2863 | ANTONIETTE GALANG |

Loan History

| | | | | | |
|------|-------|------------|-----|---|--------------------|
| 3003 | INQ85 | 07/08/2009 | CIT | 020 B1 cld, has access to internet and was referred to web site for financial package information. Provided expectations. | ESPERANZA ESPINOZA |
| 3003 | INQ85 | 07/08/2009 | CIT | information. Provided expectations. | ESPERANZA ESPINOZA |
| 3003 | INQ85 | 07/08/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | INQ70 | 07/02/2009 | CIT | 019 DONE 07/02/09 BY TLR 08289 | CARRIE TARPY |
| 3003 | INQ70 | 07/02/2009 | CIT | TSK TYP 251-RUSH COACHLINE | CARRIE TARPY |
| 3003 | INQ70 | 07/02/2009 | CIT | 019 closing cit 251- no cb from b1, clld and lft | CARRIE TARPY |
| 3003 | INQ70 | 07/02/2009 | CIT | msg @# 303-758-9294 @ 10:05am cst to call me | CARRIE TARPY |
| 3003 | INQ70 | 07/02/2009 | CIT | bk at 800-766-4622 opt 5 ext 2365453 | CARRIE TARPY |
| 3003 | INQ70 | 06/17/2009 | CIT | 019 fyi cit 251- clld b1 bk, sd she was in the | CARRIE TARPY |
| 3003 | INQ70 | 06/17/2009 | CIT | middle of a large project for work so wld need | CARRIE TARPY |
| 3003 | INQ70 | 06/17/2009 | CIT | to call me bk probably tomorrow, adsvid wld be | CARRIE TARPY |
| 3003 | INQ70 | 06/17/2009 | CIT | fine, advsd wld review esc acct as prior esan | CARRIE TARPY |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---|----------------------|
| 3003 | INQ70 | 06/17/2009 | CIT | has taxes at higher amt, will discuss w/b1 | CARRIE TARPY |
| 3003 | INQ70 | 06/17/2009 | CIT | when calls me bk before making any changes. | CARRIE TARPY |
| 3003 | INQ70 | 06/17/2009 | CIT | carrie t2365453 | CARRIE TARPY |
| 3003 | | 06/17/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 06/16/2009 | DM | PROMISE KEPT 06/16/09 PROMISE DT 06/16/09 | SYSTEM ID |
| 3003 | INQ70 | 06/15/2009 | CIT | 019 new cit 251- recv'd vm from b1 reg esc shrtg, | CARRIE TARPY |
| 3003 | INQ70 | 06/15/2009 | CIT | rtrnd call and lft msg @# 303-758-9294 @ | CARRIE TARPY |
| 3003 | INQ70 | 06/15/2009 | CIT | 11:31am cst to call me bk at 800-766-4622 opt | CARRIE TARPY |
| 3003 | INQ70 | 06/15/2009 | CIT | 5 ext 2365453. carrie t2365453 | CARRIE TARPY |
| 3003 | | 06/15/2009 | DM | B1 CI RE NOT RECEIVING MAS, ADV BEC OF ONLINE | RAMON RAMOS CASTILLC |
| 3003 | | 06/15/2009 | DM | ACCESS, INQ ACCOUNT O, ADV THE ACCOUNT, WILL BE | RAMON RAMOS CASTILLC |
| 3003 | | 06/15/2009 | DM | SNDING THE PMT BY MAIL, INQ ABOUT THE ESCRW, ADV | RAMON RAMOS CASTILLC |
| 3003 | | 06/15/2009 | DM | OF THE SHORTAGE//ANGELICA P8978095 | RAMON RAMOS CASTILLC |
| 3003 | | 06/15/2009 | DM | ACTION/RESULT CD CHANGED FROM LMDC TO BRSS | RAMON RAMOS CASTILLC |
| 3003 | | 06/05/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 05/14/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 05/05/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 04/15/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 04/07/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 03/23/2009 | VEA | ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO | CONNIE TRASK |
| 3003 | | 03/17/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 02/05/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |

Loan History

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|------------|------------|------------|--|--------------|
| [REDACTED] | 03/05/2009 | DIVI | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | TAX | 03/02/2009 | NT recvd vm from 3p, Stephanie Cook of Douglas County | CARRIE TARPY |
| 3003 | TAX | 03/02/2009 | NT tax assessors office, rrnd call. She advsd b1 pd | CARRIE TARPY |
| 3003 | TAX | 03/02/2009 | NT off the LID and wntd to know if we needed proof of | CARRIE TARPY |
| 3003 | TAX | 03/02/2009 | NT this, advsd no as b1 had already snt us the info | CARRIE TARPY |
| 3003 | TAX | 03/02/2009 | NT we needed and her acct has been updated w/this | CARRIE TARPY |
| 3003 | TAX | 03/02/2009 | NT info. carrie t2365453 | CARRIE TARPY |
| 3003 | | 02/16/2009 | D28 BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 02/05/2009 | DM EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 01/16/2009 | D28 BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | ESC | 01/07/2009 | NT recvd cb from b1 advsd we have updated tax amts | CARRIE TARPY |
| 3003 | ESC | 01/07/2009 | NT and compltd new esan, advsd new shrtg is \$4837.12 | CARRIE TARPY |
| 3003 | ESC | 01/07/2009 | NT and I have had that spread over 36 mos so new pmt | CARRIE TARPY |
| 3003 | ESC | 01/07/2009 | NT eff 1/1/09 is \$2940.42 advsd if she pays the shrtg | CARRIE TARPY |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-----------------|
| 3003 | ESC | 01/07/2009 | NT | in full will also decrease pmt more. B1 sd she | CARRIE TARPY |
| 3003 | ESC | 01/07/2009 | NT | will definately be trying to pay it off when she | CARRIE TARPY |
| 3003 | ESC | 01/07/2009 | NT | obtains add money. advsd shrtg will also decrease | CARRIE TARPY |
| 3003 | ESC | 01/07/2009 | NT | each month so if she does obtain add funds to pay | CARRIE TARPY |
| 3003 | ESC | 01/07/2009 | NT | shrtg off in a few months can call me bk and | CARRIE TARPY |
| 3003 | ESC | 01/07/2009 | NT | obtain remaining shrg amt. carrie t2365453 | CARRIE TARPY |
| 3003 | INQ90 | 01/07/2009 | CIT | 017 DONE 01/07/09 BY TLR 08289 | CARRIE TARPY |
| 3003 | INQ90 | 01/07/2009 | CIT | TSK TYP 251-RUSH COACHLINE | CARRIE TARPY |
| 3003 | INQ90 | 01/07/2009 | CIT | 017 closing cit 251- lft 2nd msg for b1 @ home # | CARRIE TARPY |
| 3003 | INQ90 | 01/07/2009 | CIT | on system @ 10:30am cst to call me bk reg tax | CARRIE TARPY |
| 3003 | INQ90 | 01/07/2009 | CIT | issues and esc, advsd info was recvd and acct | CARRIE TARPY |
| 3003 | INQ90 | 01/07/2009 | CIT | has been updated. If she wld like to go over | CARRIE TARPY |
| 3003 | INQ90 | 01/07/2009 | CIT | can call me bk at 800-766-4622 opt 5 ext | CARRIE TARPY |
| 3003 | INQ90 | 01/07/2009 | CIT | 2365453. adjstmt ltr has been issued. carrie | CARRIE TARPY |
| 3003 | INQ90 | 01/07/2009 | CIT | t2365453 | CARRIE TARPY |
| 3003 | | 01/06/2009 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | INQ90 | 01/06/2009 | CIT | 017 fyi cit 251- lft msg for b1 @ home # on system | CARRIE TARPY |
| 3003 | INQ90 | 01/06/2009 | CIT | @ 1:47pm cst to call me bk at 800-766-4622 | CARRIE TARPY |
| 3003 | INQ90 | 01/06/2009 | CIT | opt5 ext 2365453. carrie t | CARRIE TARPY |
| 3003 | INQ90 | 01/06/2009 | CIT | 018 DONE 01/06/09 BY TLR 15260 | DARRYL DORSEY |
| 3003 | INQ90 | 01/06/2009 | CIT | TSK TYP 130..MANUAL ESCROW A | DARRYL DORSEY |

Loan History

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|------|-------|------------|-----|---|---------------|
| 3003 | INQ90 | 01/06/2009 | CIT | TOOK THE 100% MANUAL ESCROW A | DARRYL DORSEY |
| 3003 | INQ90 | 01/06/2009 | CIT | 018 closing cit 130 new esan effective 01/09, new | DARRYL DORSEY |
| 3003 | INQ90 | 01/06/2009 | CIT | pment = 2940.42, shortage spread for 36 | DARRYL DORSEY |
| 3003 | INQ90 | 01/06/2009 | CIT | months, mailing change letter, scottw 7558 | DARRYL DORSEY |
| 3003 | | 01/06/2009 | OL | WDOYCUS - ADJUSTMENT LETTER | DARRYL DORSEY |
| 3003 | | 01/06/2009 | VEA | ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO | DARRYL DORSEY |
| 3003 | TAX60 | 01/05/2009 | CIT | 018 NEW CIT 130 FOR REANALYSIS. I SPOKE WITH | VICKY WARD |
| 3003 | TAX60 | 01/05/2009 | CIT | JEANNING AT THE TAX OFFICE. SHE SAID THAT THIS | VICKY WARD |
| 3003 | TAX60 | 01/05/2009 | CIT | H/O TOTAL YEAR TAXES WILL BE 4,457.68 WITHOUT | VICKY WARD |
| 3003 | TAX60 | 01/05/2009 | CIT | THE LID 10,964.37 INCLUDED, SAID THATB THIS | VICKY WARD |
| 3003 | TAX60 | 01/05/2009 | CIT | WAS PAID IN FULL BY THE H.O. UPDATED PREV | VICKY WARD |
| 3003 | TAX60 | 01/05/2009 | CIT | TAXLINE TO REFLECT 2,228.84 EACH HALF BASE ON | VICKY WARD |
| 3003 | TAX60 | 01/05/2009 | CIT | A FULL ASSESSMENT. THANKS | VICKY WARD |
| 3003 | INQ90 | 12/31/2008 | CIT | 017 fyi cit 251- recvd fax from b1 of chk cpy and | CARRIE TARPY |
| 3003 | INQ90 | 12/31/2008 | CIT | info from county shwng LID tax pd off, fwrd to | CARRIE TARPY |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-----------------|
| 3003 | INQ90 | 12/31/2008 | CIT | Dan R in tax dept to have acct updated so can | CARRIE TARPY |
| 3003 | INQ90 | 12/31/2008 | CIT | run new esan. carrie t2365453 | CARRIE TARPY |
| 3003 | TAX | 12/31/2008 | NT | email - advised b1 per supervisor notes, fax proof | LISA KRUSE |
| 3003 | TAX | 12/31/2008 | NT | of pmt to 866-340-3645. lisa d/5238 | LISA KRUSE |
| 3003 | INQ90 | 12/29/2008 | CIT | 017 cit 251(cont)- shrtg again as will still have | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | app \$4800 shrtg. B1 will fax me proof of pmt | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | for tax lien to fax #866-340-3645. carrie | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | t2365453 | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | 017 new cit 251- recvd cb from b1 reg esc and | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | taxes, there is an additional lien on the prop | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | from county that b1 is thinking about paying | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | off, per notes this adds \$1300+ to each half | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | of tax inst. advsd b1 if she pays this wld | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | need to snd proof it has been pd so we can | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | adjst tax amts and complt new esan. advsd once | CARRIE TARPY |
| 3003 | INQ90 | 12/29/2008 | CIT | this has been compltd can look at extndng esc | CARRIE TARPY |
| 3003 | ESC | 12/29/2008 | NT | recvd vm from b1, rtrnd call and lft msg @ # | CARRIE TARPY |
| 3003 | ESC | 12/29/2008 | NT | 303-758-9294 @ 2:01pm cst to call me bk at | CARRIE TARPY |
| 3003 | ESC | 12/29/2008 | NT | 800-766-4622 opt 5 ext 2365453. carrie t | CARRIE TARPY |
| 3003 | INQ25 | 12/24/2008 | CIT | 016 DONE 12/24/08 BY TLR 01314 | JUNE ERKEL |

History

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|------|-------|------------|-----|--|
| | | | | |
| 3003 | INQ25 | 12/24/2008 | CIT | TSK TYP 136-CC COR TRACKING |
| 3003 | INQ25 | 12/24/2008 | CIT | 016 clsg cit 136-If cust recd ins refd, s/h snt in |
| 3003 | INQ25 | 12/24/2008 | CIT | to be redep to esc. Prev shrtg ws spread 24 |
| 3003 | INQ25 | 12/24/2008 | CIT | mos; ran anal spreading shrtg the remaining |
| 3003 | INQ25 | 12/24/2008 | CIT | 16 mos -- new pmt eff 2/09 3398.50 -- mld pmt |
| 3003 | INQ25 | 12/24/2008 | CIT | adj ltr to cust. june e 7547 |
| 3003 | | 12/24/2008 | OL | WDOYCUS - ADJUSTMENT LETTER |
| 3003 | | 12/24/2008 | VEA | ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO |
| 3003 | INQ25 | 12/24/2008 | CIT | 016 fyi cit 136-per email frm Ins Dept the annual |
| 3003 | INQ25 | 12/24/2008 | CIT | prem is \$1618 eff 8/04/08-09. They did pay out |
| 3003 | INQ25 | 12/24/2008 | CIT | \$1903 so there s/h/b a refd iao \$285. |
| 3003 | INQ25 | 12/23/2008 | CIT | 016 fyi cit 136-cust is still disputing mo esc pmt |
| 3003 | INQ25 | 12/23/2008 | CIT | Snt email to the Ins Dept to vrfy annual prem |
| 3003 | INQ25 | 12/23/2008 | CIT | as we pd \$1903 but cust provided proof prem ws |
| 3003 | INQ25 | 12/23/2008 | CIT | only \$1618 --- vrfd tax amts: LID bond is |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|------------------|
| 3003 | INQ25 | 12/23/2008 | CIT | billed on reg tax bill, amt payable in 2009 is | JUNE ERKEL |
| 3003 | INQ25 | 12/23/2008 | CIT | 1397.79/half & reg tax amt is 2202.26/half f/a | JUNE ERKEL |
| 3003 | INQ25 | 12/23/2008 | CIT | ttl semi-ann pmt of 3600.05 -- uptd tax line, | JUNE ERKEL |
| 3003 | INQ25 | 12/23/2008 | CIT | awaiting response frm Ins Dept. | JUNE ERKEL |
| 3003 | | 12/23/2008 | OL | WDOYCUS - CORRESPONDENCE FILE DELAY 2 | JUNE ERKEL |
| 3003 | | 12/17/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | INQ90 | 12/16/2008 | CIT | 016 new cit 136 corr rcvd | SUSAN PARKER |
| 3003 | ESC | 12/12/2008 | NT | b1 called ref esc shortage expld how shortage | PHILLIPA SIDDENS |
| 3003 | ESC | 12/12/2008 | NT | calculated she will be faxing a copy of current | PHILLIPA SIDDENS |
| 3003 | ESC | 12/12/2008 | NT | tax bill and current ins bill to have escrow acct | PHILLIPA SIDDENS |
| 3003 | ESC | 12/12/2008 | NT | reanalyzed provided fax number philippas/2364066 | PHILLIPA SIDDENS |
| 3003 | ESC | 12/12/2008 | NT | b1 ci re her increase of mort pmnts, and questions | MARTHA ANDERSON |
| 3003 | ESC | 12/12/2008 | NT | about mort pmnts, xfer to cs.martha/fa3780. | MARTHA ANDERSON |
| 3003 | TAX | 12/12/2008 | NT | b1 ci req to send a new info reg property tax | FARAH FORCA |
| 3003 | TAX | 12/12/2008 | NT | payments, xfer to tax dept. farah f8976806. | FARAH FORCA |
| 3003 | | 12/05/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 11/18/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 11/05/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 10/16/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |

History

| | | | | |
|------|------------|-----|--|--------------|
| 3003 | 10/07/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | 09/16/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 09/05/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | 08/14/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 08/05/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | 07/17/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 07/07/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | 06/16/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 06/05/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | 05/16/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 05/06/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | 04/15/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | 04/07/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | 04/01/2008 | NT | shortage spread remaining 24 months eff 6-08 | MYRA SUMMERS |
| 3003 | 04/01/2008 | VEA | ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO | MYRA SUMMERS |
| 3003 | 03/17/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-----------------|
| 3003 | | 03/05/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 03/03/2008 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | INQ90 | 02/15/2008 | CIT | 015 DONE 02/15/08 BY TLR 08289 | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | TSK TYP 250-TEAM LEAD ONLY: | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | 015 cit 250(cont)- since we spread the current | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | shrtg over more than 12 mos, advsd taxes have | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | also inc from last yr so pmt will inc for that | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | as well. carrie t2365453 | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | 015 cit 250(cont)- so we can't incld it twice even | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | though she is paying the higher amt now. advsd | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | wld need to go to t/c to verify exactly what | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | was pd in 2007 as she sd there was an added | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | lien for special improvements in the | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | neighborhood and she wasn't sure if that was | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | incld in what we pd or not. advsd b1 when esan | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | is done next april, will still have sig shrtg | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | 015 closing cit 250- spk w/b1 advsd we can't | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | report the actual esc pmts she has md, advsd | CARRIE TARPY |

History

| | | | | | |
|------|-------|------------|-----|---|--------------|
| 3003 | INQ90 | 02/15/2008 | CIT | we can only incld the actual taxes we have pd | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | out for her, adsvd the shrtg is due to an | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | increase in the 2006 and 2007 taxes, we were | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | not collecting enough from clsgn to pay the | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | high amts we pd out, advsd for teh 2006 taxes | CARRIE TARPY |
| 3003 | INQ90 | 02/15/2008 | CIT | she wld have claimed on her 2007 tax rtrns | CARRIE TARPY |
| 3003 | INQ95 | 02/15/2008 | CIT | 015 ..cont that it is really not reported to the | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | irs as what is only reported is just the int | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | pd and taxes pd and that she is being credited | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | for the esc pmt that she makes as this is | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | being applied on the esc acct/still insists of | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | having it crdited on the esc acct and wants to | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | talk to a manager/pls call her at her hpn | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | anytime thanks! patriciap7167043 | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | 015 new cit#250-spoke to b1 inq abt crediting the | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | esc pmnts that she made to the 1098 info for | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | 2007 adv her that esc pmnts are not reported to | BRIAN GRANT |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-----------------|
| 3003 | INQ95 | 02/15/2008 | CIT | the irs and that what is only reported is just | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | the int pd and the taxes that we pd for | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | 2007,b1 is upset and really wants this | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | credited to the 1098 as accdg to her she pd | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | more on the esc acct/apologized and adv her... | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | 014 DONE 02/15/08 BY TLR 13969 | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | TSK TYP 250-TEAM LEAD ONLY: | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | 014 ..cont that it is really not reported to the | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | irs as what is only reported is just the int | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | pd and taxes pd and that she is being credited | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | for the esc pmt that she makes as this is | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | being applied on the esc acct/still insists of | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | having it crdited on the esc acct and wants to | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | talk to a manager/processed manager cb | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | patriciap7167043 | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | 014 closing cit#250-tt to b1 inq abt crediting the | BRIAN GRANT |
| 3003 | INQ95 | 02/15/2008 | CIT | esc pmnts that she made to the 1098 info for | BRIAN GRANT |

Loan History

| | | | | | | |
|------------|------|-------|------------|-----|---|-------------------|
| [REDACTED] | 3003 | INQ95 | 02/15/2008 | CIT | 2007 adv her that esc pmts are not reported to | BRIAN GRANT |
| [REDACTED] | 3003 | INQ95 | 02/15/2008 | CIT | the irs and that what is only reported is just | BRIAN GRANT |
| [REDACTED] | 3003 | INQ95 | 02/15/2008 | CIT | the int pd and the taxes that we pd for | BRIAN GRANT |
| [REDACTED] | 3003 | INQ95 | 02/15/2008 | CIT | 2007,b1 is upset and really wants this | BRIAN GRANT |
| [REDACTED] | 3003 | INQ95 | 02/15/2008 | CIT | credited to the 1098 as accdg to her she pd | BRIAN GRANT |
| [REDACTED] | 3003 | INQ95 | 02/15/2008 | CIT | more on the esc acct/apologized and adv her... | BRIAN GRANT |
| [REDACTED] | 3003 | INQ75 | 02/15/2008 | CIT | 014 cit 250: b1 ci was disputing tax stmt for | DANIELLE AMBROSY |
| [REDACTED] | 3003 | INQ75 | 02/15/2008 | CIT | 2007,gave her all disbursement made to the | DANIELLE AMBROSY |
| [REDACTED] | 3003 | INQ75 | 02/15/2008 | CIT | escrow ,was saying that what we report for her | DANIELLE AMBROSY |
| [REDACTED] | 3003 | INQ75 | 02/15/2008 | CIT | tax is incorrect, was saying that pmt for m75 | DANIELLE AMBROSY |
| [REDACTED] | 3003 | INQ75 | 02/15/2008 | CIT | should be included in teh eoy 2007,xfer to | DANIELLE AMBROSY |
| [REDACTED] | 3003 | INQ75 | 02/15/2008 | CIT | sup. aizza w/73884 | DANIELLE AMBROSY |
| [REDACTED] | 3003 | | 02/15/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| [REDACTED] | 3003 | | 02/05/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| [REDACTED] | 3003 | | 01/30/2008 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| [REDACTED] | 3003 | INQ | 01/22/2008 | NT | email--advsd when 1098 statement will be snt | SHARINA WILLIAMS |
| [REDACTED] | 3003 | INQ | 01/22/2008 | NT | sharina w/4145 | SHARINA WILLIAMS |
| [REDACTED] | 3003 | ESC | 01/18/2008 | NT | email. b1 wanted to know when the escrow shortage | SAMANTHA CAMPBELL |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name | |
|----------------|---------|------------------|------------|---------------------|--|-------------------|
| [REDACTED] | 3003 | ESC | 01/18/2008 | NT | will be pd. advd shortage was spread over 34 | SAMANTHA CAMPBELL |
| [REDACTED] | 3003 | ESC | 01/18/2008 | NT | months. samt 5292 | SAMANTHA CAMPBELL |
| [REDACTED] | 3003 | | 01/16/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| [REDACTED] | 3003 | | 01/07/2008 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| [REDACTED] | 3003 | | 01/03/2008 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | ICC/BALBOA/Elizabeth/qa rep | ELIZABETH WOOD |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | *****QA Complete***** | ELIZABETH WOOD |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | QA of: fnl drw iao 13,658.34 | ELIZABETH WOOD |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | No issues | ELIZABETH WOOD |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | Mailed via: reg mail | ELIZABETH WOOD |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | /BALBOA/LAURA/RE | LAURA SOSA |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | ***** FILE CLOSED ***** | LAURA SOSA |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | - FILE CLOSURE DUE TO: ISSUE FINAL DRW | LAURA SOSA |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | - DATE & TYPE LOSS: 08/15/07 HAIL | LAURA SOSA |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | - STATUS OF LOAN: CURRENT 01/01/08 | LAURA SOSA |
| [REDACTED] | 3003 | HAZ | 12/19/2007 | NT | - TOTAL AMT RECEIVED: \$41,175.03 | LAURA SOSA |

Loan History

| | | | | | |
|------|-----|------------|----|---|---------------|
| 3003 | HAZ | 12/19/2007 | NT | - TOTAL AMT REC'D RE/: \$41,175.03 | LAURA SOSA |
| 3003 | HAZ | 12/19/2007 | NT | - TOTAL AMT RELEASED: \$41,175.03 | LAURA SOSA |
| 3003 | HAZ | 12/19/2007 | NT | - REPAIRS CONFIRMED AT: 90 % | LAURA SOSA |
| 3003 | HAZ | 12/19/2007 | NT | - INVESTOR NOTIFIED: N/A | LAURA SOSA |
| 3003 | HAZ | 12/19/2007 | NT | - STURCTURE ON LAND FORM SUBMITTED: NA/ | LAURA SOSA |
| 3003 | HAZ | 12/19/2007 | NT | - INTEREST DUE FORM SUBMITTED: NO/HAIL | LAURA SOSA |
| 3003 | HAZ | 12/19/2007 | NT | ICC/BALBOA/CM | CYNTHIA MOORE |
| 3003 | HAZ | 12/19/2007 | NT | *****Rev'd File***** | CYNTHIA MOORE |
| 3003 | HAZ | 12/19/2007 | NT | Request for draw/signoff iao \$13658.34 | CYNTHIA MOORE |
| 3003 | HAZ | 12/19/2007 | NT | Loan status: current | CYNTHIA MOORE |
| 3003 | HAZ | 12/19/2007 | NT | Draw/signoff justified by: h stmnt | CYNTHIA MOORE |
| 3003 | HAZ | 12/19/2007 | NT | ins est | CYNTHIA MOORE |
| 3003 | HAZ | 12/19/2007 | NT | Inspection in at 90% mort signed | CYNTHIA MOORE |
| 3003 | HAZ | 12/19/2007 | NT | Insp verified for property address yes | CYNTHIA MOORE |
| 3003 | HAZ | 12/19/2007 | NT | All required documentation in file yes | CYNTHIA MOORE |
| 3003 | HAZ | 12/19/2007 | NT | Correct payees on draw yes | CYNTHIA MOORE |
| 3003 | HAZ | 12/19/2007 | NT | ****Draw/signoff approved**** | CYNTHIA MOORE |
| 3003 | HAZ | 12/17/2007 | NT | ICC/BALBOA/LAURA/RE | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | ***** DRAW REQUESTED ***** | LAURA SOSA |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---|-----------------|
| 3003 | HAZ | 12/17/2007 | NT | - REASON FOR DRAW: FINAL DRAW | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - ORG RE/BALANCE: \$41,175.03 | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - PRINCIPLE BALANCE: \$389,153.51 | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - LESS PREVIOUS DRAWS: \$27,516.69 | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - DRAW IAO: \$13,658.34 | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - REMAINING RE: \$0 | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - PAYABLE LYNN CHAPMAN GREENE & JAMES CASSIDY | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - Please MAIL TO: 6526 WAUCONDA DR | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - NEXT STEP: CLOSE RE | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - PENDING ITEMS FOR NEXT STEP: MNFT APPROVAL | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | ICC/BALBOA/LAURA/RE | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | ***** REC'D INSPECTION RESULTS ***** | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - % COMPLETED: 90% / MORT SIGNED | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - VERIFIED PROPERTY ADDRESS: 6526 WAUCONDA DR | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - PENDING REPAIRS ITEMS: BROWN CUSTOM SHEET METAL | LAURA SOSA |

Loan History

| | | | | | |
|------|-----|------------|-----|---|----------------|
| 3003 | HAZ | 12/17/2007 | NT | SIDDING | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - NEXT STEP: FINAL DRW | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | - PENDING ITEMS FOR NEXT STEP: N/A | LAURA SOSA |
| 3003 | HAZ | 12/17/2007 | NT | ICC/BALBOA/LISA/CS: | LISA ROBERTSON |
| 3003 | HAZ | 12/17/2007 | NT | H/O HUSBAND JAMES CIR TO:FINAL DRAW | LISA ROBERTSON |
| 3003 | HAZ | 12/17/2007 | NT | ADVSD INSPEC RESULTS HAVE NOT BEEN | LISA ROBERTSON |
| 3003 | HAZ | 12/17/2007 | NT | RECVD & TAKES UP TO 5 BUS TO BE PROCESSED | LISA ROBERTSON |
| 3003 | HAZ | 12/17/2007 | NT | BY F/R. H/O REQUEST F/R L.S. XTRANS TO L.S'S VM | LISA ROBERTSON |
| 3003 | HAZ | 12/17/2007 | NT | icc/balboa/jason/cs;james cassidy h/o husband cir | ANGELA DERY |
| 3003 | HAZ | 12/17/2007 | NT | to req final draw adv that we have not have | ANGELA DERY |
| 3003 | HAZ | 12/17/2007 | NT | recieved insp results call was disconnected | ANGELA DERY |
| 3003 | | 12/17/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | HAZ | 12/11/2007 | NT | ICC/BALBOA/LAURA/RE | LAURA SOSA |
| 3003 | HAZ | 12/11/2007 | NT | ***** INSPECTION ORDER ***** | LAURA SOSA |
| 3003 | HAZ | 12/11/2007 | NT | - ORDER INSPECTION 12/11/07 WO#205650629 | LAURA SOSA |
| 3003 | HAZ | 12/11/2007 | NT | - FAXED \$ 41K EST | LAURA SOSA |
| 3003 | HAZ | 12/11/2007 | NT | - % COMPLETION NEEDED: 90% RESULTS | LAURA SOSA |
| 3003 | HAZ | 12/11/2007 | NT | - NEXT STEP: FINAL DRAW | LAURA SOSA |
| 3003 | HAZ | 12/11/2007 | NT | - PENDING ITEMS FOR NEXT STEP: 90% RESULTS | LAURA SOSA |
| 3003 | HAZ | 12/11/2007 | NT | CLLD H/O @303-758-9294 SW HUSBAND ADV READY FOR | LAURA SOSA |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-------------------|
| 3003 | HAZ | 12/11/2007 | NT | INSP | LAURA SOSA |
| 3003 | | 12/05/2007 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 12/03/2007 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | HAZ | 11/19/2007 | NT | icc/balboa/irene/cs h/o cir draw ck adv mailed 2nd | IRENE ZUNDEL |
| 3003 | HAZ | 11/19/2007 | NT | draw on 11/15 ck iao 14,224.35, | IRENE ZUNDEL |
| 3003 | | 11/19/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | HAZ | 11/15/2007 | NT | ICC/BALBOA/ROBIN/QA REP | ELIZABETH WOOD |
| 3003 | HAZ | 11/15/2007 | NT | *****QA Complete***** | ELIZABETH WOOD |
| 3003 | HAZ | 11/15/2007 | NT | QA of: 2nd Draw \$14,224.35 | ELIZABETH WOOD |
| 3003 | HAZ | 11/15/2007 | NT | No issues | ELIZABETH WOOD |
| 3003 | HAZ | 11/15/2007 | NT | Mailed via: Regular Mail | ELIZABETH WOOD |
| 3003 | HAZ | 11/13/2007 | NT | ICC/BALBOA/BECKY/RE | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | ***** DRAW REQUESTED ***** | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - REASON FOR DRAW: 2ND DRAW | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | 000 REBALANCE 000 000 | MARIA QUINTANILLA |

Loan History

| | | | | | |
|------|-----|------------|----|---|-------------------|
| 3003 | HAZ | 11/13/2007 | NT | - ORG RE/BALANCE: \$41,175.03 | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - PRINCIPLE BALANCE: \$390,097.85 | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - LESS PREVIOUS DRAWS: \$13,292.34 | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - DRAW IAO: \$14,224.35 | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - REMAINING RE: \$\$13,658.34 | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - PAYABLE:LYNN C GREENE AND JAMES CASSIDY | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - MAILED TO: 6526 WAUCONDA DR | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - NEXT STEP: FINAL DRAW | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - PENDING ITEMS FOR NEXT STEP: CALL FOR 90% | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | ICC/BALBOA/BECKY/RE | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | *****REC'D INSPECTION RESULTS ***** | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - % COMPLETED: 75% MORT SIGNED | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - VERIFIED PROPERTY ADDRESS: YES | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - PENDING REPAIRS ITEMS: SIDING,EXT PAINT | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - NEXT STEP: 2ND DRAW | MARIA QUINTANILLA |
| 3003 | HAZ | 11/13/2007 | NT | - PENDING ITEMS FOR NEXT STEP: NA/ | MARIA QUINTANILLA |
| | | 11/06/2007 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| | | 11/02/2007 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | HAZ | 11/02/2007 | NT | ICC/BALBOA/Vanessa/QA rep | ELIZABETH WOOD |
| 3003 | HAZ | 11/02/2007 | NT | *****QA Complete***** | ELIZABETH WOOD |
| 3003 | HAZ | 11/02/2007 | NT | QA of: Deposit iao 1298.00 | ELIZABETH WOOD |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-------------------|
| 3003 | HAZ | 11/02/2007 | NT | No issues | ELIZABETH WOOD |
| 3003 | HAZ | 11/02/2007 | NT | Mailed to lender via fed ex | ELIZABETH WOOD |
| 3003 | HAZ | 11/02/2007 | NT | trck #7225-2753-9236 | ELIZABETH WOOD |
| 3003 | HAZ | 11/01/2007 | NT | ICC/BALBOA/BECKY/RE | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | *****DEPOSIT REQUESTED***** | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | DEPOSIT CHECK IAO: \$1,398.00 | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | NEXT STEP: 2ND DRAW | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | PENDING ITEMS FOR NEXT STEP:40% INSPECTION RES | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | PAYEE HEADER REQUESTED: ON FILE | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | ICC/BALBOA/BECKY/RE | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | *****REC'D INSURANCE CHECK ***** | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | - REC'D CHECK IAO: \$1,298.00 | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | - PAYABLE: LYNN C GREENE, GMAC, CAMPASS BANK | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | END OF DEBTOR INFORMATION | MARIA QUINTANILLA |

Loan History

| | | | | | |
|------|-----|------------|----|--|-------------------|
| | HAZ | 11/01/2007 | NT | - ENDORSED PROPERTY TOS | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | - ACTION TAKEN: DEPOSITED CK | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | - TOTAL AMT REC'D TO DATE: \$41,175.03 | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | - NEXT STEP: 2ND DRAW | MARIA QUINTANILLA |
| 3003 | HAZ | 11/01/2007 | NT | - PENDING ITEMS FOR NEXT STEP: CALL FOR 40% | MARIA QUINTANILLA |
| 3003 | HAZ | 10/26/2007 | NT | icc/balboa/jason/cs: h/o cir to additional chk | ANGELA DERY |
| 3003 | HAZ | 10/26/2007 | NT | for DOL 08/15/07 iao \$1298.00, total clm = | ANGELA DERY |
| 3003 | HAZ | 10/26/2007 | NT | \$41175.03, advsd h/o to mail in chk for r/e, but | ANGELA DERY |
| 3003 | HAZ | 10/26/2007 | NT | call was disconnected before could advise | ANGELA DERY |
| 3003 | HAZ | 10/24/2007 | NT | ICC/BALBOA/ROBIN/QA REP. | ROBIN RUIZ |
| 3003 | HAZ | 10/24/2007 | NT | *****QA Complete***** | ROBIN RUIZ |
| 3003 | HAZ | 10/24/2007 | NT | QA of: 1st Draw \$13,292.34 | ROBIN RUIZ |
| 3003 | HAZ | 10/24/2007 | NT | No issues | ROBIN RUIZ |
| 3003 | HAZ | 10/24/2007 | NT | Mailed via: Regular Mail | ROBIN RUIZ |
| 3003 | HAZ | 10/23/2007 | NT | ICC/BALBOA/BECKY/RE | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - ORDERED INSPECTION | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - FAXED EST | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - WO# 205006262 | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | ICC/BALBOA/JOYCE/CS: h/o ci to spk to r.m. offered | JOYCE RAMACCIATO |
| 3003 | HAZ | 10/23/2007 | NT | to help her xfered to r.m. per her insistance | JOYCE RAMACCIATO |
| 3003 | HAZ | 10/23/2007 | NT | ICC/BALBOA/BECKY/RE | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | REC CALL FROM LYNN ADVSD HER THAT I REQ THE DRAW | MARIA QUINTANILLA |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---|-------------------|
| 3003 | HAZ | 10/23/2007 | NT | TODAY AND IT SHOULD BE MAILED OUT AROUND THURS. | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | ADVSD IT IS SENT REG MAIL. H/O REQ INSPECTION | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | ICC/BALBOA/BECKY/RE | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | ***** DRAW REQUESTED ***** | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - REASON FOR DRAW: FIRST DRAW | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - ORG RE/BALANCE: \$39,877.03 | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - PRINCIPLE BALANCE: \$390,097.85 | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - LESS PREVIOUS DRAWS: \$0.00 | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - DRAW IAO: \$13,292.34 | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - REMAINING RE: \$26,584.69 | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - PAYABLE: LYNN C GREENE, JAMES CASSIDY | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - Please MAILED TO: 6526 WAUCONDA DR | MARIA QUINTANILLA |
| 3003 | HAZ | 10/23/2007 | NT | - NFXT STFP: 2ND DRAW | MARIA QUINTANILLA |

Loan History

| 3003 | HAZ | 10/23/2007 | NT | - PENDING ITEMS FOR NEXT STEP: CALL FOR 40% |
|------|-----|------------|----|--|
| 3003 | HAZ | 10/23/2007 | NT | ICC/BALBOA/BECKY/RE |
| 3003 | HAZ | 10/23/2007 | NT | ***** REC'D DOCUMENT ***** |
| 3003 | HAZ | 10/23/2007 | NT | - DOCUMENT TYPE: H'STMNT O/G/C, W/C EST |
| 3003 | HAZ | 10/23/2007 | NT | - ACTION TAKEN : NA/ |
| 3003 | HAZ | 10/23/2007 | NT | - NEXT STEP : 1ST DRAW |
| 3003 | HAZ | 10/23/2007 | NT | - PENDING ITEMS FOR NEXT STEP: N/A |
| 3003 | HAZ | 10/22/2007 | NT | icc/balboa/mattl/cs: h/o husband james cir to docs |
| 3003 | HAZ | 10/22/2007 | NT | being rec... spoke with f/r m. advsd docs have |
| 3003 | HAZ | 10/22/2007 | NT | been rec and draw will be req on the 23rd |
| 3003 | HAZ | 10/22/2007 | NT | ICC/BALBOA/NANCY/CS |
| 3003 | HAZ | 10/22/2007 | NT | Spoke W/ LYNN CHAPMAN GREENE |
| 3003 | HAZ | 10/22/2007 | NT | cALL WAS REGARDING: to spk to claim rep |
| 3003 | HAZ | 10/22/2007 | NT | r.m |
| 3003 | HAZ | 10/22/2007 | NT | ADDNL INFO: trans bor to claim rep |
| 3003 | HAZ | 10/22/2007 | NT | r.m vm. |
| 3003 | HAZ | 10/17/2007 | NT | ICC/BALBOA/BECKY/RE |
| 3003 | HAZ | 10/17/2007 | NT | - REC TRANS CALL FROM FRONTLINE SPK TO LYNN |
| 3003 | HAZ | 10/17/2007 | NT | ADVSD WE ONLY REC THE COVER LTR AND TO ISSUE 1ST |
| 3003 | HAZ | 10/17/2007 | NT | DRAW WE WILL NEED TO REC THE EST, H/O STMNT AND |
| 3003 | HAZ | 10/17/2007 | NT | W/C |
| 3003 | HAZ | 10/17/2007 | NT | lcc/Balboa/Marla/cs: h/o cir to see when first |
| | | | | MARIA QUINTANILLA |
| | | | | JANE BLOOM |
| | | | | JANE BLOOM |
| | | | | JANE BLOOM |
| | | | | NANCY BROWNE |
| | | | | MARIA QUINTANILLA |
| | | | | PRAGYAN MAHARANA |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|------------------|
| 3003 | HAZ | 10/17/2007 | NT | draw would be sent out adv. 2-4 days after receipt | PRAGYAN MAHARANA |
| 3003 | HAZ | 10/17/2007 | NT | of required docs h/o stmnt ins est | PRAGYAN MAHARANA |
| | | 10/16/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 10/15/2007 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | | 10/05/2007 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | HAZ | 09/28/2007 | NT | ICC/BALBOA/D. SAVELLS FOR BECKY | DEREK SAVELLS |
| 3003 | HAZ | 09/28/2007 | NT | ***** REC'D DOCUMENT ***** | DEREK SAVELLS |
| 3003 | HAZ | 09/28/2007 | NT | - DOCUMENT TYPE: COVER PAGE | DEREK SAVELLS |
| 3003 | HAZ | 09/28/2007 | NT | - ACTION TAKEN : NA/ | DEREK SAVELLS |
| 3003 | HAZ | 09/28/2007 | NT | - NEXT STEP : FIRST DRAW | DEREK SAVELLS |
| 3003 | HAZ | 09/28/2007 | NT | - PENDING ITEMS FOR NEXT STEP: all docs | DEREK SAVELLS |
| 3003 | HAZ | 09/26/2007 | NT | ICC/BALBOA/DeAnna/CS:h/o cir to get | DEANNA JACKSON |

History

| | | | | | |
|------|-----|------------|----|---|----------------|
| 3003 | HAZ | 09/26/2007 | NT | c/p faxed to 303-681-3499 | DEANNA JACKSON |
| 3003 | HAZ | 09/25/2007 | NT | ICC/BALBOA/ROBIN/QA REP. | ROBIN RUIZ |
| 3003 | HAZ | 09/25/2007 | NT | *****QA Complete***** | ROBIN RUIZ |
| 3003 | HAZ | 09/25/2007 | NT | QA of:Deposit \$39,877.03 | ROBIN RUIZ |
| 3003 | HAZ | 09/25/2007 | NT | No issues | ROBIN RUIZ |
| 3003 | HAZ | 09/25/2007 | NT | Mailed to Lender for Deposit via: | ROBIN RUIZ |
| 3003 | HAZ | 09/25/2007 | NT | Fed ex#7917 7005 0151 | ROBIN RUIZ |
| 3003 | HAZ | 09/25/2007 | NT | ICC/BALBOA/D. SAVELLS FOR BECKY | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | ***** REC'D INSURANCE CHECK ***** | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | - REC'D CHECK IAO: \$39877.03 | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | - PAYABLE:LYNN GREENE, GMAC, JAMES CASSIDY, | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | COMPASS BANK | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | - ENDORSED PROPERLY: YES | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | - ACTION TAKEN : SENT TO DEPOSIT | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | - TOTAL AMT REC'D TO DATE: \$ 39877.03 | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | - NEXT STEP: FIRST DRAW | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | - PENDING ITEMS FOR NEXT STEP: H/O STATEMNT, W/C | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | OR OWN G/C, INS EST... I CALLED H/O TO ADV./. H/O | DEREK SAVELLS |
| 3003 | HAZ | 09/25/2007 | NT | WILL BE FAXING IN DOCS | DEREK SAVELLS |
| 3003 | HAZ | 09/21/2007 | NT | ICC/BALBOA/DougS/CS: | APRIL ALLEN |
| 3003 | HAZ | 09/21/2007 | NT | NEW LOSS OCC# 1 | APRIL ALLEN |
| 3003 | HAZ | 09/21/2007 | NT | SPOKE W/ Lynn | APRIL ALLEN |
| 3003 | HAZ | 09/21/2007 | NT | LOAN IS: curr DD: 10/1/07 | APRIL ALLEN |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---|-----------------|
| 3003 | HAZ | 09/21/2007 | NT | TOL: hail DOL: 8/15/07 | APRIL ALLEN |
| 3003 | HAZ | 09/21/2007 | NT | CK AMOUNT: 39877.03 | APRIL ALLEN |
| 3003 | HAZ | 09/21/2007 | NT | INSURANCE CARRIER: State Farm | APRIL ALLEN |
| 3003 | HAZ | 09/21/2007 | NT | CONTACT NUMBER(S):3037589294 | APRIL ALLEN |
| 3003 | HAZ | 09/21/2007 | NT | h/o wll snd ck in endrsd for r/e | APRIL ALLEN |
| 3003 | HAZ | 09/21/2007 | NT | b1 was clg w/haz claim ck. i put her over to loss | MARI FRIEDRICH |
| 3003 | HAZ | 09/21/2007 | NT | draft dept. mari f 7501 | MARI FRIEDRICH |
| 3003 | | 09/13/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 09/11/2007 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | | 09/05/2007 | DM | EARLY IND: SCORE 068 MODEL EI16C | SYSTEM ID |
| 3003 | | 08/10/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |

History

| | | | | | |
|------|-------|------------|-----|---|---------------|
| 3003 | INQ30 | 08/09/2007 | CIT | 013 DONE 08/09/07 BY TLR 13945 | MARIA GIBSON |
| 3003 | INQ30 | 08/09/2007 | CIT | TSK TYP 109-CC COR TRACKING | MARIA GIBSON |
| 3003 | INQ30 | 08/09/2007 | CIT | 013 clsng cit 109-dup rqst. kw4638 | MARIA GIBSON |
| 3003 | | 08/07/2007 | DM | EARLY IND: SCORE 097 MODEL EI16C | SYSTEM ID |
| 3003 | | 08/03/2007 | OL | WDOYCUS - ADJUSTMENT LETTER | CHRIS NIEDERT |
| 3003 | ESC | 08/03/2007 | NT | NEW PMT EFF 8/07 \$3272.32 -- ESC SHTGE SPRD 34 | DENISE WEBER |
| 3003 | ESC | 08/03/2007 | NT | MO'S -- PREV ESC SHTGE \$11139.45 SPRD OVER 24 MO'S | DENISE WEBER |
| 3003 | ESC | 08/03/2007 | NT | @ 464.14/MO EFF 6/07 PMT -- BRWR REPAYED 2 MO'S OF | DENISE WEBER |
| 3003 | ESC | 08/03/2007 | NT | SHTGE (464.14 + 464.14) WITH 6/07 & 7/07 PMTS; | DENISE WEBER |
| 3003 | ESC | 08/03/2007 | NT | LEAVING A SHTGE BAL OF \$10211.17 -- SPRD THIS AMT | DENISE WEBER |
| 3003 | ESC | 08/03/2007 | NT | OVER 34 MO'S (TO KEEP IN SYNC WITH ANNUAL RVW)AT | DENISE WEBER |
| 3003 | ESC | 08/03/2007 | NT | \$300.33 PER MO EFF WITH THE 8/07 PMT --- REQ TO | DENISE WEBER |
| 3003 | ESC | 08/03/2007 | NT | SPRD ESC SHTGE OVER 36 MO'S FRM J HEINEMAN/LMIT | DENISE WEBER |
| 3003 | | 08/03/2007 | DM | SPOKE W/MRS, EXPLND ESC SHTG AND THAT NOT IN HER | GORDON HOWELL |
| 3003 | | 08/03/2007 | DM | BEST INTEREST TO PURSUE MODIFICATION. SHE IS | GORDON HOWELL |
| 3003 | | 08/03/2007 | DM | INTERESTED IN REFI'G HER HELOC INTO A FIXED RATE | GORDON HOWELL |
| 3003 | | 08/03/2007 | DM | 2ND TO COVER SHTG AND ALSO INTERESTED IN SPRDG | GORDON HOWELL |
| 3003 | | 08/03/2007 | DM | SHTG OVER 36 MONTHS VS 24. CONTACT DENISE WEBER TO | GORDON HOWELL |
| 3003 | | 08/03/2007 | DM | INVESTIGATE AND GAVE MRS DIRECT LENDING 800 # | GORDON HOWELL |
| 3003 | | 08/03/2007 | DM | ACTION/RESULT CD CHANGED FROM LMDC TO LMDC | GORDON HOWELL |
| 3003 | | 08/02/2007 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | LMT | 07/31/2007 | NT | called and Imom for B1 to return call to me | GORDON HOWELL |
| 3003 | LMT | 07/31/2007 | NT | directly. Due to the fact that this loan is due | GORDON HOWELL |
| 3003 | LMT | 07/31/2007 | NT | for the 8/1/07 payment and it is a sched/sched | GORDON HOWELL |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-----------------|
| 3003 | LMT | 07/31/2007 | NT | loan, we would have to wait until it is 120 day | GORDON HOWELL |
| 3003 | LMT | 07/31/2007 | NT | del before we could modify the escrow shortage | GORDON HOWELL |
| 3003 | LMT | 07/31/2007 | NT | into the UPB. Need to discuss the possibility of | GORDON HOWELL |
| 3003 | LMT | 07/31/2007 | NT | spreading the escrow shortage out over 36 months | GORDON HOWELL |
| 3003 | LMT | 07/31/2007 | NT | and determine if B1 can afford that payment amount | GORDON HOWELL |
| 3003 | LMT | 07/31/2007 | NT | vs. affecting their credit, incurring late charges | GORDON HOWELL |
| 3003 | LMT | 07/31/2007 | NT | and thereby capping escrow, del interest back into | GORDON HOWELL |
| 3003 | LMT | 07/31/2007 | NT | UPB which would thereby increase monthly payment | GORDON HOWELL |
| 3003 | LMT | 07/31/2007 | NT | considerable as well - awaiting return call | GORDON HOWELL |
| 3003 | INQ30 | 07/30/2007 | CIT | 013 new cit# 109 corr rcvd | FAITH CUMMINGS |

Loan History

| | | | | | |
|------|-----|------------|-----|--|---------------|
| 3003 | TAX | 07/27/2007 | NT | advsd jm--voc about lid tax--she wanted escrow | DENISE JUNGEN |
| 3003 | TAX | 07/27/2007 | NT | rolled into loan---frwd to loss mit to review | DENISE JUNGEN |
| 3003 | TAX | 07/24/2007 | NT | confirmed with t/c lid cannot be split from prop | LUKAS ROHM |
| 3003 | TAX | 07/24/2007 | NT | taxes is for the country club water sewer and | LUKAS ROHM |
| 3003 | TAX | 07/24/2007 | NT | roads | LUKAS ROHM |
| 3003 | LMT | 07/23/2007 | NT | Called Mrs. res left message with husband called | TABASUM BEGUM |
| 3003 | LMT | 07/23/2007 | NT | work left message there also. need to discuss loss | TABASUM BEGUM |
| 3003 | LMT | 07/23/2007 | NT | mit options. | TABASUM BEGUM |
| 3003 | | 07/17/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 07/16/2007 | DM | CONT.... THE LAST REP TOLD HER LOSS MIT WILL. ADVD | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | MS NO. SD SHE NDS TO TT SOME ONE IN DALLAS OR IA | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | ESC OFFICES AND DOES NOT HAVE A PH# TO CONTACT ANY | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | ONE. TRY TO TRNSFR TO C/S TO ELEVATE CALL BUT HOME | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | OWNER HUNG UP. | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | ACTION/RESULT CD CHANGED FROM LMDC TO LMDC | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | MS CLD SD LAST REP IN C/S TRNSFR TO SET UP PMNT | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | PLAN TO REDUCE PMNT AND EXTEND ESC FOR LONGER, SD | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | THERE IS A DEBT TO THE COUNT THAT IS TO BE REPAY | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | IN 2 YRS AND ACCORDING TO THE MRTG IS SHOULD BE PD | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | IN ONE, CANNOT AFFORD THE NEW PMNT. ADVD MS LOSS | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | MIT DOES NOT REDUCE ESC PMNTS, NDS TO TT C/S SD | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | ACTION/RESULT CD CHANGED FROM LMDC TO LMDC | IVONNE NAVA |
| 3003 | | 07/16/2007 | DM | MRS CLD IN HAD QUESTIONS REGARDING ESCROW & COUNT\ LESLIE BELL | LESLIE BELL |
| 3003 | | 07/16/2007 | DM | BILLS THAT WERE PAID---TRAN CALL TO C/S | LESLIE BELL |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-------------------|
| 3003 | | 07/16/2007 | DM | DFLT REASON 1 CHANGED TO: OTHER | LESLIE BELL |
| 3003 | | 07/16/2007 | DM | ACTION/RESULT CD CHANGED FROM TO LMDC | LESLIE BELL |
| 3003 | FCL | 07/16/2007 | NT | b1 req to spk w/ loss mit. xfered. sam t5292 | SAMANTHA CAMPBELL |
| 3003 | INQ25 | 07/16/2007 | CIT | 011 DONE 07/16/07 BY TLR 01314 | JUNE ERKEL |
| 3003 | INQ25 | 07/16/2007 | CIT | TSK TYP 136-CC COR TRACKING | JUNE ERKEL |
| 3003 | INQ25 | 07/16/2007 | CIT | 011 clsg cit 136-tax amt we hv loaded is corr. The | JUNE ERKEL |
| 3003 | INQ25 | 07/16/2007 | CIT | Country Club LID (bond) is being billed on the | JUNE ERKEL |
| 3003 | INQ25 | 07/16/2007 | CIT | custs tax bill & we are reqrd to pay her tax | JUNE ERKEL |
| 3003 | INQ25 | 07/16/2007 | CIT | bill in full, as billed, since it is escrowed. | JUNE ERKEL |

Loan History

| | | | | | |
|------|-------|------------|-----|---|--------------|
| 3003 | INQ25 | 07/16/2007 | CIT | Mld orig ltr to cust advs same. june e 7547 | JUNE ERKEL |
| 3003 | | 07/13/2007 | CBR | CHANGE IN PRIMARY BORROWERS ADDR | SYSTEM ID |
| 3003 | ESC | 07/12/2007 | NT | b1, rqstg the escrow shortage be put on end of | BEVERLY GILL |
| 3003 | ESC | 07/12/2007 | NT | loan. She wants the contract altered to add to pr | BEVERLY GILL |
| 3003 | ESC | 07/12/2007 | NT | balance. I xfrd to loss mit and advised she would | BEVERLY GILL |
| 3003 | ESC | 07/12/2007 | NT | have to provide proof she is not able to make the | BEVERLY GILL |
| 3003 | ESC | 07/12/2007 | NT | pmts. I gave her 2 other options. 1) refinance or | BEVERLY GILL |
| 3003 | ESC | 07/12/2007 | NT | 2) change the proj tax to \$4475 per year and would | BEVERLY GILL |
| 3003 | ESC | 07/12/2007 | NT | drop her mo escrow for 12 months by aprox \$167 to | BEVERLY GILL |
| 3003 | ESC | 07/12/2007 | NT | \$3269.13. prev notes state this is billed by TA as | BEVERLY GILL |
| 3003 | ESC | 07/12/2007 | NT | a tax bill. bgill5208 | BEVERLY GILL |
| 3003 | COL | 07/12/2007 | NT | b1 ci cant afford to make a higher pmt & trf her | ALMA BOTOR |
| 3003 | COL | 07/12/2007 | NT | to col for an arrangements. almab/73754 | ALMA BOTOR |
| 3003 | INQ75 | 07/12/2007 | CIT | 011 fyi cit 136 b1 ci disputing the big inc on her | ALMA BOTOR |
| 3003 | INQ75 | 07/12/2007 | CIT | tax issue. tolz her there was a reserach on | ALMA BOTOR |
| 3003 | INQ75 | 07/12/2007 | CIT | process right now re; above. b1 saying she | ALMA BOTOR |
| 3003 | INQ75 | 07/12/2007 | CIT | cannot afford it coz the addtl amt is not a | ALMA BOTOR |
| 3003 | INQ75 | 07/12/2007 | CIT | tax it is a bond. we shld not be handling pmt | ALMA BOTOR |
| 3003 | INQ75 | 07/12/2007 | CIT | for it. b1 needs someone to call | ALMA BOTOR |
| 3003 | INQ75 | 07/12/2007 | CIT | her at no. 3037589294, tnx. almab/73754 | ALMA BOTOR |
| 3003 | | 07/11/2007 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | INQ25 | 07/09/2007 | CIT | 011 cit 136 --dupl req-- to adj escr & pmt. | JUNE ERKEL |
| 3003 | INQ25 | 07/09/2007 | CIT | Cust wnts to pay special Country Club LID on | JUNE ERKEL |
| 3003 | INQ25 | 07/09/2007 | CIT | her own but since it is being billed on custs | JUNE ERKEL |
| 3003 | INQ25 | 07/09/2007 | CIT | tax bill we are reqrd to incld it whn disb tax | JUNE ERKEL |
| 3003 | INQ25 | 07/09/2007 | CIT | pmts. 2007 taxes payable in 2008 est @ 4475.37 | JUNE ERKEL |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-------------------|
| 3003 | INQ25 | 07/09/2007 | CIT | + Country Club LID f/2008 of 2929.50 = total | JUNE ERKEL |
| 3003 | INQ25 | 07/09/2007 | CIT | tax of 7404.87 due in semi-ann pmts of 3702.44 | JUNE ERKEL |
| 3003 | INQ25 | 07/09/2007 | CIT | Amts we prev disb were corr. | JUNE ERKEL |
| 3003 | | 07/05/2007 | DM | EARLY IND: SCORE 025 MODEL EI16C | SYSTEM ID |
| 3003 | TAX | 07/03/2007 | NT | email - infmd b1 of the research open on the | KAYLYN HUNT |
| 3003 | TAX | 07/03/2007 | NT | account about the tax issue. also infmd waived the | KAYLYN HUNT |
| 3003 | TAX | 07/03/2007 | NT | late fee. kaylyn7553 | KAYLYN HUNT |
| 3003 | CSH | 06/29/2007 | NT | b1 ci to ppb adv amt 1078.70 and confirm# | ALEJANDRO MORALES |

Loan History

| | | | | | |
|------|-------|------------|-----|--|-------------------|
| 3003 | CSH | 06/29/2007 | NT | 2007062937190694 and waive 50% of lc 57.49 | ALEJANDRO MORALES |
| 3003 | CSH | 06/29/2007 | NT | monicab73566 | ALEJANDRO MORALES |
| 3003 | INQ95 | 06/28/2007 | CIT | 012 DONE 06/28/07 BY TLR 16569 | MEGAN NEWBERRY |
| 3003 | INQ95 | 06/28/2007 | CIT | TSK TYP 250-TEAM LEAD ONLY: | MEGAN NEWBERRY |
| 3003 | INQ95 | 06/28/2007 | CIT | 012 closing cit 250: cb b1 @ home# 2nd attempt | MEGAN NEWBERRY |
| 3003 | INQ95 | 06/28/2007 | CIT | around 5:38 CST left vm msg to call | MEGAN NEWBERRY |
| 3003 | INQ95 | 06/28/2007 | CIT | 1-800-766-4622 opt5 ext#70346. anthony a. | MEGAN NEWBERRY |
| 3003 | INQ95 | 06/28/2007 | CIT | 73559 | MEGAN NEWBERRY |
| 3003 | INQ95 | 06/28/2007 | CIT | 012 fyi cit 250: cb b1 @ home# 1st attempt around | MEGAN NEWBERRY |
| 3003 | INQ95 | 06/28/2007 | CIT | 2:20pm CST line busy will try to call later. | MEGAN NEWBERRY |
| 3003 | INQ95 | 06/28/2007 | CIT | anthony a. 73559 | MEGAN NEWBERRY |
| 3003 | ESC | 06/28/2007 | NT | email, b1 inq abt escrow account being incorrect | ANN WEITZENKAMP |
| 3003 | ESC | 06/28/2007 | NT | and utility lien. adv per notes from 6/12/07 reg | ANN WEITZENKAMP |
| 3003 | ESC | 06/28/2007 | NT | this issue adv b1 amts pdout for taxes from esc | ANN WEITZENKAMP |
| 3003 | ESC | 06/28/2007 | NT | and they are correct. annw4663 | ANN WEITZENKAMP |
| 3003 | ESC | 06/27/2007 | NT | b1 ci inq on esc accnt tried to vrfy cocern buit | KRISTINE NICOLAS |
| 3003 | ESC | 06/27/2007 | NT | wanted ttt another rep xfrd to main queue\kristine | KRISTINE NICOLAS |
| 3003 | ESC | 06/27/2007 | NT | n 83235 | KRISTINE NICOLAS |
| 3003 | INQ75 | 06/27/2007 | CIT | 012 new cit 250-b1 ci with regard to esc adj that | REVATHI SHANMUGAM |
| 3003 | INQ75 | 06/27/2007 | CIT | is being made on the accnt asked for a cb | REVATHI SHANMUGAM |
| 3003 | INQ75 | 06/27/2007 | CIT | 3037589294 quenne d 73509 | REVATHI SHANMUGAM |
| 3003 | INQ20 | 06/27/2007 | CIT | 010 DONE 06/27/07 BY TLR 01362 | HEIDI HONKOLA |
| 3003 | INQ20 | 06/27/2007 | CIT | TSK TYP 190-RESPONSE FOR EX | HEIDI HONKOLA |
| 3003 | INQ20 | 06/27/2007 | CIT | 010 closing 190 left msg - plz adv h/o per notes | HEIDI HONKOLA |
| 3003 | INQ20 | 06/27/2007 | CIT | on 6/12 - address her concerns properly thru | HEIDI HONKOLA |
| 3003 | INQ20 | 06/27/2007 | CIT | P&P procedures thx.heidih5141 | HEIDI HONKOLA |
| 3003 | INQ90 | 06/27/2007 | CIT | 011 new cit#136 corr rcvd | FAITH CUMMINGS |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---|---------------------|
| 3003 | INQ30 | 06/27/2007 | CIT | 009 DONE 06/27/07 BY TLR 12591 | HARITHA GANNA |
| 3003 | INQ30 | 06/27/2007 | CIT | TSK TYP 109-CC COR TRACKING | HARITHA GANNA |
| 3003 | INQ30 | 06/27/2007 | CIT | 009 closing cit109. retarget for tax updated. | HARITHA GANNA |
| 3003 | INQ30 | 06/27/2007 | CIT | emily y 5182 | HARITHA GANNA |
| 3003 | | 06/26/2007 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | | 06/26/2007 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | | 06/26/2007 | DMD | 06/26/07 11:15:29 ANS MACH | DAVOX INCOMING FILE |

Loan History

| | | | | |
|------|------------|-----|--|---------------------|
| 3003 | 06/25/2007 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | 06/25/2007 | DMD | 06/23/07 10:08:03 MSG TO VOICE | DAVOX INCOMING FILE |
| 3003 | 06/23/2007 | NT | b1 ci wants to talk to sonya turner. she says that | CYRUS TANGLAY |
| 3003 | 06/23/2007 | NT | there is a lein against her prop.w/ 10yr low | CYRUS TANGLAY |
| 3003 | 06/23/2007 | NT | interst payback butour computer she said thinks | CYRUS TANGLAY |
| 3003 | 06/23/2007 | NT | that it is only 1 year not 10. she says we raise | CYRUS TANGLAY |
| 3003 | 06/23/2007 | NT | her escrow to pay enough in 1 year instead of of | CYRUS TANGLAY |
| 3003 | 06/23/2007 | NT | 10 yrs. she already talk to ms sonya turner abt | CYRUS TANGLAY |
| 3003 | 06/23/2007 | NT | this case and she wants ms turner to call her bak | CYRUS TANGLAY |
| 3003 | 06/23/2007 | NT | at 3037589294/ cyrus t 73599 | CYRUS TANGLAY |
| 3003 | 06/22/2007 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | 06/22/2007 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | 06/22/2007 | DMD | 06/22/07 19:33:30 MSG TO VOICE | DAVOX INCOMING FILE |
| 3003 | 06/21/2007 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | 06/21/2007 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 3003 | 06/21/2007 | DMD | 06/21/07 11:55:01 MSG TO VOICE | DAVOX INCOMING FILE |
| 3003 | INQ75 | CIT | 010 cit 190 b1 ci was very adamant to talk w/ a cc | ERICK ALDANA |
| 3003 | INQ75 | CIT | rep, wants to only talk w person from the | ERICK ALDANA |
| 3003 | INQ75 | CIT | taxcdept, said she spoke w/ sonya turner, but | ERICK ALDANA |
| 3003 | INQ75 | CIT | hasnt reached her since.. req for a cb at | ERICK ALDANA |
| 3003 | INQ75 | CIT | 3037589294 once called req for an ext num, tj | ERICK ALDANA |
| 3003 | INQ75 | CIT | r/73682 | ERICK ALDANA |
| 3003 | INQ20 | CIT | 008 DONE 06/19/07 BY TLR 01274 | CONNIE BUHR |
| 3003 | INQ20 | CIT | TSK TYP 190-RESPONSE FOR EX | CONNIE BUHR |
| 3003 | INQ20 | CIT | 008 closing cit 190 cld left message please advise | CONNIE BUHR |
| 3003 | INQ20 | CIT | custoemr shortage is correct and advise by | CONNIE BUHR |
| 3003 | INQ20 | CIT | notes on 6/12/07 and explain to customer how | CONNIE BUHR |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--|-------------------|
| 3003 | INQ20 | 06/19/2007 | CIT | taxes and ins changed amts cb | CONNIE BUHR |
| 3003 | | 06/19/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | INQ30 | 06/18/2007 | CIT | 009 new cit 109 corr rcvd | STEPHANIE KIEWIET |
| 3003 | | 06/12/2007 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | TAX20 | 06/12/2007 | CIT | 008 cont'd 190. this is an accurate esc shortage | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | as taxes were paid twice before first esan and | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | now esc taxes were honored on 6/20/15 accn 06 | LUKAS ROHM |

Loan History

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|------|-------|------------|-----|---|----------------|
| 3003 | TAX20 | 06/12/2007 | CIT | per tax taxes were baseed on 699.45 semi yo were 3011. 4643.10 short. tax was base on 693. | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | 1000.95 short. and 07 taxes were 3473.90 | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | 5568.90 short. | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | 008 new cit 190 please contact cust. cust sent | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | corre that will fwrd to c/s in regards to a | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | lien for utilities for \$14k. spoke with | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | stephanie at t/c stated is included with taxes | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | and can not be speareated so for us to esc for | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | taxes this will also need to be paid from esc. | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | the \$14k is am'd until 2013. this is not a tax | LUKAS ROHM |
| 3003 | TAX20 | 06/12/2007 | CIT | issue as correct amts were paid by gmac.cont'd | LUKAS ROHM |
| 3003 | | 06/05/2007 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | TAX | 06/01/2007 | NT | b1 states that gmac made an error with her | MICHAEL NAVAL |
| 3003 | TAX | 06/01/2007 | NT | shortage, adv. send written explanation to tax | MICHAEL NAVAL |
| 3003 | TAX | 06/01/2007 | NT | dept. gave add and contact info. michael n.73626 | MICHAEL NAVAL |
| 3003 | MIP05 | 05/21/2007 | CIT | 007 DONE 05/21/07 BY TLR 01298 | ANTHONY DUNN |
| 3003 | MIP05 | 05/21/2007 | CIT | TSK TYP 347-WAIVER OF TAX R | ANTHONY DUNN |
| 3003 | MIP05 | 05/21/2007 | CIT | 007 cls 347. Sent denial. | ANTHONY DUNN |
| 3003 | | 05/21/2007 | OL | WDOYESC-TAX/INS DENIED DUE TO AGE OF LN | ANTHONY DUNN |
| 3003 | INQ30 | 05/16/2007 | CIT | 006 DONE 05/16/07 BY TLR 01419 | TRACY NOSBISCH |
| 3003 | INQ30 | 05/16/2007 | CIT | TSK TYP 136-CC COR TRACKING | TRACY NOSBISCH |
| 3003 | INQ30 | 05/16/2007 | CIT | 006 Clsing CIT 136-mailed ltr adv we have req | TRACY NOSBISCH |
| 3003 | INQ30 | 05/16/2007 | CIT | waiver of taxes. Adv we have spread shortage | TRACY NOSBISCH |
| 3003 | INQ30 | 05/16/2007 | CIT | over 24 mos & eff for 6/07, payment adj to | TRACY NOSBISCH |
| 3003 | INQ30 | 05/16/2007 | CIT | \$3436.13. TN 7517 | TRACY NOSBISCH |
| 3003 | | 05/16/2007 | VEA | ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO | TRACY NOSBISCH |
| 3003 | INQ30 | 05/16/2007 | CIT | 007 NEW CIT 347-rcvd req to waive taxes | TRACY NOSBISCH |
| 3003 | | 05/11/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---|-----------------|
| 3003 | INQ30 | 05/08/2007 | CIT | 006 new cit 136 - corr recv. | BLAINE SHADLE |
| 3003 | | 05/07/2007 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | ESC | 05/07/2007 | NT | b1 ci re amt of taxes which is incorrect, adv to | JESSICA SORTO |
| 3003 | ESC | 05/07/2007 | NT | call county to ask annual taxes needed to be paid | JESSICA SORTO |
| 3003 | ESC | 05/07/2007 | NT | and she can call back and we can process a | JESSICA SORTO |
| 3003 | ESC | 05/07/2007 | NT | re-analysie iaff i83134 | JESSICA SORTO |

Loan History

| | | | | | |
|------|-------|------------|-----|--|--------------------|
| | | | | RE:analysis. jcm jcm tcm | SESSION CODE |
| 3003 | | 05/04/2007 | DM | RISK PROFILER SCORE 002 | SYSTEM ID |
| 3003 | ESC | 04/27/2007 | NT | b1 ci to be xfer to a "sonia turner", ask for a | STEPHANIE CALAJTAN |
| 3003 | ESC | 04/27/2007 | NT | sup. b1 hang up, stephaniec73613 | STEPHANIE CALAJTAN |
| 3003 | | 04/13/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 04/05/2007 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 04/02/2007 | DM | RISK PROFILER SCORE 002 | SYSTEM ID |
| 3003 | | 03/13/2007 | DM | RISK PROFILER SCORE 002 | SYSTEM ID |
| 3003 | | 03/13/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 03/06/2007 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 02/13/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 02/06/2007 | DM | EARLY IND: SCORE 099 MODEL EI16C | SYSTEM ID |
| 3003 | | 01/31/2007 | DM | RISK PROFILER SCORE 002 | SYSTEM ID |
| 3003 | | 01/15/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 01/05/2007 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 12/29/2006 | DM | RISK PROFILER SCORE 002 | SYSTEM ID |
| 3003 | INQ20 | 12/14/2006 | CIT | 005 DONE 12/14/06 BY TLR 01390 | COLLETTE LICHTY |
| 3003 | INQ20 | 12/14/2006 | CIT | TSK TYP 190-RESPONSE FOR EX | COLLETTE LICHTY |
| 3003 | INQ20 | 12/14/2006 | CIT | 005 closing cit 190-cld b1 & left msg on mach to | COLLETTE LICHTY |
| 3003 | INQ20 | 12/14/2006 | CIT | call. whn b1 calls adv of below tax note. cjl | COLLETTE LICHTY |
| 3003 | INQ20 | 12/14/2006 | CIT | x5160 | COLLETTE LICHTY |
| 3003 | TAX20 | 12/14/2006 | CIT | 005 new cit 190 the tax amt we have on record is | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | correct. the customer needs to contact her | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | tax collector and they will explain her taxes | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | and what she is being billed at. there is | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | also a local improvement tax included which | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | they will explain to homeowner | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | 003 DONE 12/14/06 BY TLR 02173 | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | TSK TYP 130-MANUAL ESCROW A | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | 003 close cit 575 there is no refund coming. the | CYNTHIA MENA |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---|-----------------|
| 3003 | TAX20 | 12/14/2006 | CIT | general taxes for 2005 pay 2006 was \$2824.63 | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | for the full year. in addition she is paying | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | for a local improvement tax which for last | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | year was in the amt of \$3197.37. t/c said to | CYNTHIA MENA |
| 3003 | TAX20 | 12/14/2006 | CIT | have customer call them and they will explain | CYNTHIA MENA |

History

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|------|-------|------------|-----|---|---------------|
| 3003 | TAX20 | 12/14/2006 | CIT | her taxes to her. there is no refund. | CYNTHIA MENA |
| 3003 | | 12/13/2006 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | INQ25 | 12/12/2006 | CIT | 003 retargeting cit 130 to 575 for tax dept to | WENDY CHAPMAN |
| 3003 | INQ25 | 12/12/2006 | CIT | verify if we overpd taxes ~ if so, what s/tax | WENDY CHAPMAN |
| 3003 | INQ25 | 12/12/2006 | CIT | amts be & if refund is expected. NOTE to cc: I | WENDY CHAPMAN |
| 3003 | INQ25 | 12/12/2006 | CIT | have destroyed the 2:88 ltr done today & | WENDY CHAPMAN |
| 3003 | INQ25 | 12/12/2006 | CIT | reqstd the analy that was done eff 12/06 today | WENDY CHAPMAN |
| 3003 | INQ25 | 12/12/2006 | CIT | not be sent to cust ~ the 12/06 pmt had been | WENDY CHAPMAN |
| 3003 | INQ25 | 12/12/2006 | CIT | approved @ the old amt ~ once taxes verify tax | WENDY CHAPMAN |
| 3003 | INQ25 | 12/12/2006 | CIT | info, w/analy eff 1/07. cb | WENDY CHAPMAN |
| 3003 | | 12/12/2006 | OL | WDOYCUS - ADJUSTMENT LETTER | WENDY CHAPMAN |
| 3003 | | 12/12/2006 | VEA | ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO | WENDY CHAPMAN |
| 3003 | INQ10 | 12/12/2006 | CIT | 004 DONE 12/12/06 BY TLR 01230 | TAMMY GIBSON |
| 3003 | INQ10 | 12/12/2006 | CIT | TSK TYP 131-ESCROW PAYMENT | TAMMY GIBSON |
| 3003 | INQ10 | 12/12/2006 | CIT | 004 CLOSING CIT #131--CHANGED PMT AMT TO 2472.41 | TAMMY GIBSON |
| 3003 | INQ10 | 12/12/2006 | CIT | FOR DEC PMT. TG 4661 | TAMMY GIBSON |
| 3003 | INQ75 | 12/08/2006 | CIT | 004 new cit 131 pls accept short payment for dec. | LUZ KING |
| 3003 | INQ75 | 12/08/2006 | CIT | will be sending 2472.41. amount on esan for | LUZ KING |
| 3003 | INQ75 | 12/08/2006 | CIT | tax is incorrect. kathy73728 | LUZ KING |
| 3003 | INQ75 | 12/08/2006 | CIT | 003 new cit 130 pls reanalyze esc. annual tax pmt | LUZ KING |
| 3003 | INQ75 | 12/08/2006 | CIT | should be 2824.63 for parcel#0013944 | LUZ KING |
| 3003 | INQ75 | 12/08/2006 | CIT | (installment of 1412.31). b1 will be sending | LUZ KING |
| 3003 | INQ75 | 12/08/2006 | CIT | tax bill. kathy73728 | LUZ KING |
| 3003 | INQ30 | 12/06/2006 | CIT | 002 DONE 12/06/06 BY TLR 13352 | BOBBIE MARTIN |
| 3003 | INQ30 | 12/06/2006 | CIT | TSK TYP 165-LATE CHARGE/NSF | BOBBIE MARTIN |
| 3003 | INQ30 | 12/06/2006 | CIT | 002 clsgn cit 165-2.35 ltr-recd notice from cus | BOBBIE MARTIN |
| 3003 | INQ30 | 12/06/2006 | CIT | bнак that their error for rtrnd chk in Nov. | BOBBIE MARTIN |
| 3003 | INQ30 | 12/06/2006 | CIT | no chks rtrnd as of yet, acc due for dec. BR | BOBBIE MARTIN |
| 3003 | INQ30 | 12/06/2006 | CIT | 5243 | BOBBIE MARTIN |
| 3003 | | 12/06/2006 | OL | WDOYCUS - CONFIRM ACCOUNT CURRENT | BOBBIE MARTIN |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|------------------------------------|------------------|
| 3003 | | 12/05/2006 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 11/30/2006 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | INQ30 | 11/30/2006 | CIT | 002 new cit 165 rcvd corr. | ROBERT MOONBLATT |
| 3003 | | 11/14/2006 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |

History

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|------|-------|------------|-----|--|-----------------|
| 3003 | INQ25 | 11/08/2006 | CIT | 001 DONE 11/08/06 BY TLR 05901 | KEELEY LOFFREDO |
| 3003 | INQ25 | 11/08/2006 | CIT | TSK TYP 130-MANUAL ESCROW A | KEELEY LOFFREDO |
| 3003 | INQ25 | 11/08/2006 | CIT | 001 ret cit 130 to 132- no need for new escan. | KEELEY LOFFREDO |
| 3003 | INQ25 | 11/08/2006 | CIT | Please send letter explaining the shortage. | KEELEY LOFFREDO |
| 3003 | INQ25 | 11/08/2006 | CIT | keeleyt | KEELEY LOFFREDO |
| 3003 | | 11/07/2006 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 11/06/2006 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | INQ90 | 11/06/2006 | CIT | 001 New Clt #130 B1 questions the amount of the esc payment and shortage. This is based on the Clo Docs and the fact she has a development fee for \$14,000.00. She feels this has been looped into the esc pmt. She would like somthing in writing to justify the actual property taxes and ins pmt. She is contacting the ins agent to verify the prem Patm/4079 | LEON SHALOME |
| 3003 | INQ90 | 11/06/2006 | CIT | | LEON SHALOME |
| 3003 | INQ90 | 11/06/2006 | CIT | | LEON SHALOME |
| 3003 | INQ90 | 11/06/2006 | CIT | | LEON SHALOME |
| 3003 | INQ90 | 11/06/2006 | CIT | | LEON SHALOME |
| 3003 | INQ90 | 11/06/2006 | CIT | | LEON SHALOME |
| 3003 | INQ90 | 11/06/2006 | CIT | | LEON SHALOME |
| 3003 | INQ90 | 11/06/2006 | CIT | | LEON SHALOME |
| 3003 | INQ90 | 11/06/2006 | CIT | | LEON SHALOME |
| 3003 | INQ90 | 11/06/2006 | CIT | | LEON SHALOME |
| 3003 | | 10/13/2006 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 10/09/2006 | DM | RISK PROFILER SCORE 001 | SYSTEM ID |
| 3003 | | 10/05/2006 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 09/12/2006 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 09/05/2006 | DM | EARLY IND: SCORE 098 MODEL EI16C | SYSTEM ID |
| 3003 | | 08/15/2006 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 08/07/2006 | DM | EARLY IND: SCORE 098 MODEL EI16N | SYSTEM ID |
| 3003 | | 08/03/2006 | DM | RISK PROFILER SCORE 000 | SYSTEM ID |
| 3003 | | 07/14/2006 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 07/05/2006 | DM | EARLY IND: SCORE 098 MODEL EI16N | SYSTEM ID |
| 3003 | | 07/03/2006 | DM | RISK PROFILER SCORE 000 | SYSTEM ID |
| 3003 | | 06/13/2006 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 3003 | | 06/06/2006 | DM | EARLY IND: SCORE 098 MODEL EI16N | SYSTEM ID |
| 3003 | | 05/31/2006 | DM | RISK PROFILER SCORE 000 | SYSTEM ID |
| 3003 | | 05/12/2006 | CBR | PURCHASED LOAN: SERVICING DATE =01/03/06 | SYSTEM ID |
| 3003 | | 05/11/2006 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |

Date Data as-of:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---|-----------------|
| 3003 | | 05/05/2006 | DM | EARLY IND: SCORE 098 MODEL EI16N | SYSTEM ID |
| 3003 | | 04/28/2006 | DM | RISK PROFILER SCORE 000 | SYSTEM ID |
| 3003 | | 04/14/2006 | CBR | PURCHASED<60 DAYS:SERVICE DT = 01/03/06 | SYSTEM ID |